

ANNUAL REPORTS

of the town of
DUBLIN
New Hampshire

for the
Twelve Months
Ending December 31,
1960

PREVENTION IS YOUR BUSINESS

Carelessness, HUMAN CARELESSNESS, causes 9 out of 10 forest fires. Each year 200,000 fires burn over 30 million acres in the United States. This represents 5 percent of our nation's woodlands being wasted each year. Every fire takes its toll. Floods follow; stream flow is affected; timber, buildings, grazing and wildlife are destroyed—all because MANY are CARELESS with fire in and near woodland. This can be remedied. YOU can put an end to this shameful waste! PREVENTION is YOUR business!

YOU, whether YOU be a farmer, homemaker, business or professional man or woman, municipal, state or federal official, clerk or woodsman can play an important part in the continuing and vital prevention program.

First—by setting a good example YOURSELF—being sensible and complying with the necessary laws and regulations governing the use of fire in and near woodlands.

Second—by using YOUR individual influence in your community and valued council with others in insisting and encouraging the

The following in 2009 with funding from a guide both for YOU and for them

Boston Library Consortium Member Libraries

1. Before burning, secure a permit from your local forest fire warden—the law requires it.

2. Be sure to properly supervise your burning—don't leave it.

3. Make certain your fire, camp or debris, is DEAD OUT before leaving it.

4. Don't throw down lighted matches, cigars and cigarettes or from moving vehicles—make sure they are out—use your ash tray.

5. Don't burn at home—use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local fires 0.

Number of acres burned 0.

Number of permits issued 46.

CORNELIUS WOOD
District Chief

GLEN H. SCRIBNER
Forest Fire Warden

ANNUAL REPORTS

of the Town of
DUBLIN
NEW HAMPSHIRE

for the
Twelve Months Ending
December 31,
1960

Transcript Printing Company — Peterborough, N. H.

TOWN OFFICERS

NH
35207
2814
1960

Moderator

ROBB SAGENDORPH

Town Clerk

GLEN H. SCRIBNER

Town Treasurer

GLEN H. SCRIBNER

Selectmen

ARTHUR T. APPLETON

Term expires 1961

VERNON E. WALKER

Term expires 1962

ROBB SAGENDORPH

Term expires 1963

Tax Collector

BELLE F. GOWING

Overseer of Poor

VERNON E. WALKER

Supervisors of Checklist

WILLIAM G. WALSH

BURTON A. WILLARD

Highway Agent

E. BERTELL PIERCE

Trustees of Trust Funds

EDWARD F. WHITNEY

Term expires 1961

ROBERT C. McQUILLEN

Term expires 1962

PHILIP McLELLAN

Term expires 1963

Water Commissioners

ELLIOTT S. ALLISON

Term expires 1961

RICHARD S. SCRIBNER

Term expires 1962

RUSSELL EAVES

Term expires 1963

Library Trustees

NELLIE A. CROSSLEY

Term expires 1961

MARIAN LEONARD

Term expires 1962

Measurer of Wood and Bark
F. SCHUYLER HOLLINGSWORTH

Memorial Day Committee
RODERICK LYSETT ALBERT RAJANIEMI
ROBERT McQUILLEN

Health Officer
ARNE H. OLSEN

Police Chief
RODERICK LYSETT

Dog Constable
RODERICK LYSETT

Tramp Constable
HAROLD T. SHOOK

Fire Chief
HAROLD T. SHOOK

Firewards
VERNON E. WALKER LAWRENCE GILMAN

Ballot Inspectors
HENRY N. GOWING, R. LEON FARLEY, D.
ANDREW RAJANIEMI, R. ELLIOTT S. ALLISON, D.

Cemetery Committee
HENRY D. ALLISON Term expires 1961
ARNE H. OLSEN Term expires 1962
GEORGE B. DAVIS Term expires 1963

Recreation Committee
DAVID ELDER JOHN HASKINS MARIAN LATTI

Planning Board
RUFUS HALE Term expires 1961
RAYMOND SMITH Term expires 1962
WILLIAM WALSH Term expires 1963
SCHUYLER HOLLINGSWORTH Term expires 1964
NANCY LEHMANN Term expires 1965
ISABEL CLUKAY Term expires 1966

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Dublin qualified to Vote in Town Affairs:

You are hereby notified to meet at the Auditorium of the Dublin Consolidated School in said Town on Tuesday, March 14, 1961 at eleven o'clock in the Forenoon (polls will be open from 9 A. M. until 6 P. M.) to act upon the following subjects: (Articles 17 and 18 pertaining to the Town House will not be taken up until three o'clock in the afternoon).

1. To bring in your ballots for Town Clerk, Town Treasurer, Selectman for three years, Road Agent, Tax Collector, Water Commissioner, Library Trustees, Trustee of Trust Funds, member of Cemetery Committee, and member of the Planning Board.

2. To choose all necessary Town Officers.

3. To hear reports of agents, auditors, committees heretofore chosen, and pass any votes relating thereto.

4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

5. To see if the Town will authorize the Selectmen to administer and dispose of any real estate acquired by tax deed.

6. To see if the Town will accept certain trust funds for the care of cemetery lots.

7. To see if the Town will authorize the Selectmen to apply for Town Road Aid.

8. To raise and appropriate such sums of money as may be necessary to defray charges for the ensuing year and for any other purposes mentioned in the Town Budget.

9. To see if the Town will raise and appropriate the sum of Three Hundred Dollars to cover the bill rendered by the law firm of Goodnow, Arwe, and Ayer of Keene, New Hampshire for services rendered in 1959 and 1960 in connection with Planning and Zoning.

10. To see if the Town will vote to take a lease on a water supply from a pipeline near the Library owned by the First Congregational Society of Dublin for use in the Library and also in the Town House at an annual rent of Twenty-five Dollars; the Town to pay the cost of attaching takeoff to before named buildings from said pipeline. Said lease will expire upon notice from either party of not less than one year to the other party as named above.

11. To see what sum of money the Town will raise and appropriate to the Monadnock Region Association or take any action in relation thereto.

12. To see if the Town will request continuation of scouting in this Town for Dutch Elm Disease by the State Department of Entomology and raise the sum of One Hundred Dollars for the carrying out of recommendations arising out of this scouting.

13. To see if the Town will raise and appropriate the sum of Four Hundred Dollars to be used in cooperation with State and Federal funds for the control of White Pine Blister Rust in the confines of this Town.

14. To see if the Town will authorize the Selectmen to tax all outdoor advertising sign boards in this Town to the Company or individual or owner of the products or services appearing on the sign boards (excepting products or services sold in this Town) at the rate of One Dollar per square foot of board area of said signs per year.

15. To see if the Town will accept a deed from Mrs. Fanny Dwight Clark of a small strip of lake access property on the Westerly Shore of Dublin Lake; said deed to be a gift to the Town.

16. To see if any individual or individuals attending this meeting care to purchase at public auction held by the Moderator at this Meeting two antique oil burning brass chandeliers formerly used to light the Town House Meeting Hall.

(The following two articles will be taken up at three o'clock in the afternoon).

17. To see if the Town will raise and appropriate the sum of \$8,000. (more or less) for the renovation and repair, including architect and engineers and estimator fees complete, of the Town House, said sum to make said building safe for general use, occupancy, dancing, etc., and will instruct the Selectmen to advertise for public bids and award the contract as soon as possible to the bidder they consider best qualified to carry out

the work at price bid under the supervision of the architect, Three thousand dollars of said Eight thousand dollars to be withdrawn from the present balance in the Capital Reserve Fund, and or, take any action relating to the foregoing.

18. To see what sum of money the Town will raise and appropriate to the Capital Reserve Fund.

Given under our hands and seals this 13th day of February, 1961.

ARTHUR T. APPLETON

VERNON E. WALKER

ROBB SAGENDORPH

Selectmen

A true copy attest:

Vernon E. Walker and Robb Sagendorph, Selectmen of Dublin, do hereby certify we posted on this day, February 13, 1961, a copy of this Warrant in two public places in the Town.

VERNON E. WALKER

ROBB SAGENDORPH

Abstract of Business Transacted
Annual Town Meeting March 8th, 1960

Meeting called to order at 9:00 A. M. by Moderator Robb Sagendorph. Recess until 11:00 A. M. for School Meeting, Polls remaining open.

11:00 A. M. Invocation by Rev. Lyman Rutledge.

Article 1. Officers elected: Town Clerk, Glen H. Scribner; Town Treasurer, Glen H. Scribner; Selectman, three years, Robb Sagendorph; Tax Collector, Belle F. Gowing; Highway Agent, E. Bertell Pierce; Trustee of Trust Funds, three Years, Philip F. McLellan; Library Trustee for three years, Frederika P. James; Water Commissioner, three years, Russell Eaves; Cemetery Committee, for three years, George B. Davis; Member Planning Boards, for three years, Schuyler Hollingsworth received majority of votes.

Article 2. Committees chosen: Measurer Bark and Wood, Tudor Richards, Leon C. Farley; Memorial Day Committee, Robert C. McQuillen, Roderick Lysett, Albert Rajaniemi; Health Officer, Arne H. Olsen; Recreation Committee, Marion Latti, David Elder, John J. Haskins; Civil Defense Director, Judson Hale.

Article 3. Reports of Committees accepted as printed.

Article 4. Voted that the Selectmen be authorized to borrow money in anticipation of Taxes.

Article 5. Voted that the Selectmen be authorized to administer and dispose of Real Estate acquired by Tax Deed.

Article 6. Voted that the Town accept certain Trust Funds for Cemetery Lot Care.

Article 7. Voted that the Selectmen be authorized to apply for Town Road Aid.

Article 8. Budget adopted with following changes: Civil Defense \$200.00; Bounties \$50.00; Town Hall Special \$2,000; Special School Appropriation \$5,000. Resolved that the Board of Selectmen be paid at the rate of \$1.50 per hour; Operators of trucks and tractors \$1.45; and other labor at the rate of \$1.35.

Article 9. Voted to increase Town Hall Special \$1,000 in Budget.

Article 10. Referred to Budget Committee.

Article 11. Referred to Budget under fire holes.

Article 12. Referred to Budget.

Article 13. Voted to raise \$2,400 for new Highway equipment.

Article 14. Voted \$2,000 Capital Reserve. (Included in the Budget).

Article 15. Moved that the Town adopt the zoning ordinances as set forth in article 15 of the Town Warrant was defeated 112 to 80.

GLEN H. SCRIBNER

Town Clerk

Abstract of Special Town Meeting Held June 24, 1960

7:30 P. M. Meeting called by Moderator Robb Sagendorph. Quorum necessary to transact business not present. Meeting adjourned at 9:30 P. M. after informal discussions.

GLEN H. SCRIBNER

Town Clerk

BUDGET OF THE TOWN OF DUBLIN, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1961 to December 31, 1961. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1960 to December 31, 1960.

Sources of Revenue	Estimated Revenue Previous Year 1960	Actual Revenue Previous Year 1960	Estimated Revenue Ensuing Year 1961
From State:			
Interest & Dividends Tax	\$28,785 51	\$28,785 51	\$29,000 00
Savings Bank Tax	6 65		7 00
Reimb. a/c State & Fed. forest lands	10 00	3 98	4 00
Head taxes	150 00	191 50	200 00
Overpayment		55 33	
From Local Sources Except Taxes:			
Dog licenses	250 00	239 50	240 00
Business licenses, permits & filing fees	30 00	20 50	20 00
Rent of Town Hall & other bldgs	30 00		
Int. Rec'd on taxes & deposits	225 00	195 83	200 00
Motor vehicle permit fees	5,500 00	6,466 10	6,500 00
Sale of town property	150 00	193 50	150 00
Cash Surplus	3,377 56	(3,377 56)	4,000 00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular at \$2.00	598 00	(598 00)	598 00
National Bank Stock Taxes	8 00	(8 00)	8 00
Yield taxes	200 00	151 68	150 00
Added taxes		248 70	250 00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROP. TAXES	\$39,320 72	\$36,552 13	\$41,327 00
Overlay	720 52		
Amt. to be raised by prop. taxes	98,971 32		
TOTAL REVENUES	\$137,571 52		

BUDGET OF THE TOWN OF DUBLIN, N. H.

Purposes of Expenditures	Receipts	Appropriations Previous Year 1960	Actual Expenditures Previous Year 1960	Estimated Expenditures Ensuing Year 1961
Current Maintenance Expenses:				
General Government:				
Town officers' salaries		\$4,500 00	\$3,318 90	\$4,000 00
Town officers' expenses	50	2,500 00	1,811 26	2,000 00
Election & Reg. Exp.		400 00	662 45	200 00
Town Hall Spec.		2,000 00	811 72	
Exp. town hall & other town bldgs.	20 00	1,300 00	1,424 84	1,500 00
Protection of Persons & Prop.:				
Police Dept.		1,000 00	886 07	1,000 00
Fire Dept.	54 86	1,500 00	1,532 81	1,500 00
Fire Hole Spec.		500 00	380 49	200 00
Insurance		1,700 00	1,894 96	1,900 00
Bounties	3 00		2 00	25 00
Damages & Legal Exp.		200 00	283 75	500 00
Civil Defense		200 00	31 15	300 00
Health:				
Health Dept. incl. hospitals		200 00	190 00	200 00
Vital Statistics		50 00	23 25	50 00
Town Dump		1,000 00	1,049 10	1,500 00
Highways and Bridges:				
Town Maintenance				
Summer	617 65	9,000 00	9,057 35	9,000 00
Winter	549 31	10,000 00	10,943 02	10,000 00
Street Lighting		2,350 00	2,293 44	2,300 00
Gen. Exp. of Highway Dept.		200 00	147 91	200 00
Town Road Aid	2,001 37	700 00	676 02	700 00
Libraries	233 31	2,500 00	2,548 07	2,500 00
Public Welfare:				
Town Poor	200 00	500 00	237 90	250 00
Old Age Assistance	91 79	1,000 00	1,205 16	1,000 00
Patriotic Purposes:				
Memorial Day		200 00	191 20	200 00
Aid to soldiers & their Families		100 00		100 00

BUDGET OF THE TOWN OF DUBLIN, N. H.

Purposes of Expenditures	Receipts	Appropriations Previous Year 1960	Actual Expenditures Previous Year 1960	Estimated Expenditures Ensuing Year 1961
Recreation:				
Parks & Playgrounds		500 00	481 63	500 00
Public Service Enterprises:				
Cemeteries		1,500 00	2,043 42	1,500 00
Cemetery Special		500 00	464 49	1,500 00
FICA		750 00	728 66	750 00
Interest:				
Outlay for New Constr. & Perm. Improv.:				
On temporary loans		600 00	600 00	600 00
Highways & Bridges:				
Town Constr., Outlay for new constr.		1,000 00	996 44	1,000 00
Tar & chloride	341 47	8,500 00	8,460 19	8,500 00
Cutting Brush	10 00	500 00	497 75	500 00
New equipment		2,400 00	2,240 24	
Payment on Prin. of Debt:				
Payment to Capital Res. Funds		2,000 00	2,000 00	1,000 00
Payment to Other Gov. Div.:				
County Taxes		8,241 78	8,241 78	8,500 00
School Taxes		67,779 74	72,779 33	67,000 00
TOTAL EXPENDITURES		\$137,571 52	\$141,336 75	\$132,475 00

SUMMARY OF VALUATION, 1960

Land and buildings		\$2,674,625 00
Mills and machinery		1,500 00
Electric Plants		119,100 00
Stock in Trade		17,100 00
Boats and vehicles		2,900 00
Horses	34	5,000 00
Cows	142	9,075 00
Sheep	8	100 00
Fowls	350	300 00
Neat stock	6	800 00
Gas pumps and tanks		4,100 00
Portable Mills		2,800 00
Wood and lumber		400 00
Total Valuation		\$2,837,800 00
Less Soldiers' Exemption		42,000 00
Net Valuation		\$2,785,800 00
State, County, Town, School and Highway Taxes		98,971 33
Poll Taxes 299 at \$2.00		598 00
National Bank Taxes		8 00
Total Amount of Taxes		\$99,577 33
Average Rate \$35.40 Per \$1000 Valuation.		

This is to certify that information contained in this summary was taken from official records and is complete to the best of our knowledge and belief.

ARTHUR T. APPLETON
ROBB SAGENDORPH
VERNON E. WALKER
Selectmen of Dublin, N. H.

NOTICE

We, the Selectmen of Dublin, N. H., do solemnly swear that in making this invoice for the purpose of assessing the foregoing taxes we appraised all taxable property at its full and true value and as we would appraise the same in payment of a just debt from a solvent debtor.

ARTHUR T. APPLETON
ROBB SAGENDORPH
VERNON E. WALKER
Selectmen of Dublin, N. H.

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED FOR THE TAX YEAR 1960
OF THE TOWN OF DUBLIN IN CHESHIRE COUNTY**

Appropriations	Amount
Town Officers' Salaries	\$4,500 00
Town Officers' Expenses	2,500 00
Election & Registration Expenses	400 00
Town Hall Special	2,000 00
Town Hall & Buildings Maintenance	1,300 00
Police Department	1,000 00
Fire Department	\$1,500 00
Fire Hole Special	500 00
	<hr/>
	2,000 00
Insurance	1,700 00
Civilian Defense	200 00
Health Department	200 00
Vital Statistics	50 00
Town Dump	1,000 00
Town Road Aid	700 00
Town Maintenance:	
Summer	\$9,000 00
Winter	10,000 00
	<hr/>
	19,000 00
Street lighting	2,350 00
General Expenses of Highway Dept.	200 00
Library	2,500 00
Old Age Assistance	1,000 00
Public Relief, Town Poor	\$500 00
Veteran's Aid	100 00
	<hr/>
	600 00
Memorial Day	200 00
Parks and Playgrounds	500 00
Tar	8,500 00
Cemeteries	1,500 00
Cemetery Special	500 00
Damages & Legal Expenses	200 00
Advertising & Regional As.	200 00
Social Security & Retirement Contr.	750 00
State Aid —Town Construction	1,000 00
New Equipment	2,400 00
Payment on Debt—Interest	600 00
Capital Reserve Fund, to be raised by taxation	2,000 00
	<hr/>
Total Town Appropriations	\$61,550 00

County Tax		8,241 78
School Tax		67,779 74
		<hr/>
Total Town, County & School Appropriations		\$137,571 52
Less: Estimated Revenues and Credits:		
Interest on Taxes	\$225 00	
Interest & Dividends Tax	28,785 51	
Savings Bank Tax	6 65	
Reimb. a/c State & Fed. Lands	10 00	
Revenue from Yield Tax Sources	200 00	
Dog Licenses	250 00	
Business licenses & permits	30 00	
Head Taxes	150 00	
Rent of Town Property & Equipment	30 00	
Motor Vehicle Permit Fees	5,500 00	
Sale of Tax Deeded Property	150 00	
Cash Surplus	3,377 56	
		<hr/>
Total Revenues & Credits		\$38,714 72
		<hr/>
Plus Overlay		\$98,856 80
		720 52
		<hr/>
Net amount to be raised by Taxation		\$99,577 32
Less 299 polls taxes at \$2.00	\$598 00	
National Bank Stock Taxes	8 00	
		<hr/>
		\$606 00
		<hr/>
Amount to be raised by property taxes		\$99,971 32
Taxes to be committed to Collector:		
Property Taxes		\$98,971 32
Poll Taxes at \$2.00		598 00
National Bank Stock Taxes		8 00
		<hr/>
Total Taxes to be committed		\$99,577 32
Rate approved by Tax Comm. \$3.54		

REPORT OF TOWN CLERK

Jan. 1, 1960—Dec. 31, 1960

RECEIPTS:		
Auto Permits	\$6,466 10	
Dog Licenses	239 50	
Filing Fees	15 00	
Histories Sold	28 50	
	<hr/>	\$6,749 10
Paid to Treasurer:		
Credits		\$6,749 10

GLEN H. SCRIBNER

Town Clerk

TOWN OF DUBLIN, N. H.

STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR THE YEAR ENDED DECEMBER 31, 1960

Title of Appropriation	Appropriation Forward 1959	Appropriation	Refunds and Receipts	Total Available	Unexpended Appropriations or Forward to 1960	
					Expenditures (Overdrawn)	
Town Officers' Salaries	\$4,500 00			\$4,500 00	\$3,318 90	\$1,181 10
Town Officers' Expenses	2,500 00		\$ 50	2,500 50	1,811 76	688 74
Election and Registrations	400 00			400 00	662 45	(262 45)
Town Hall Special	2,000 00			2,000 00	811 72	1,188 28
Town Hall & Other Buildings	1,300 00		20 00	1,320 00	1,444 84	(124 84)
Police Department	1,000 00			1,000 00	886 07	113 93
Fire Department	1,500 00		54 86	1,554 86	1,587 67	(32 81)
Fire Hole Special	500 00			500 00	380 49	119 51
Insurance	1,700 00			1,700 00	1,894 96	(194 96)
Civil Defense	200 00			200 00	31 15	168 85
Health Department	200 00			200 00	190 00	10 00
Vital Statistics	50 00			50 00	23 25	26 75
Town Dump	1,000 00			1,000 00	1,049 10	(49 10)
Town Road Aid	700 00		2,001 37	2,701 37	2,677 39	23 98
Town Maintenance—Summer	9,000 00		617 65	9,617 65	9,675 00	(57 35)
Town Maintenance—Winter	10,000 00		549 31	10,549 31	11,492 33	(943 02)
Street Lighting	2,350 00			2,350 00	2,293 44	56 56
General Expense of Highway	200 00			200 00	147 91	52 09
Library	2,500 00		233 31	2,733 31	2,781 38	(48 07)
Old Age Assistance	1,000 00		91 79	1,091 79	1,296 95	(205 16)
Town Poor	500 00		200 00	700 00	437 90	262 10
Veterans' Aid	100 00			100 00	100 00	
Memorial Day	200 00			200 00	191 20	8 80
Parks and Playgrounds	500 00			500 00	481 63	18 37
Tar	8,500 00		341 47	8,841 47	8,801 66	39 81
Cemetery	1,500 00			1,500 00	2,043 42	(543 42)
Cemetery Special	500 00			500 00	464 49	35 51

Damages and Legal	200 00	200 00	283 75	(83 75)
Advertising & Regional As.	200 00	200 00	200 00	
Employees' Retirement & S. S.	750 00	750 00	728 66	21 34
Bounties		3 00	5 00	(2 00)
Cutting Brush		10 00	507 75	(497 75)
Town Construction	1,000 00	1,000 00	996 44	3 56
New Equipment	2,400 00	2,400 00	2,240 24	159 76
Interest	600 00	600 00	600 00	
Capital Reserve Fund	2,000 00	2,000 00	2,000 00	
County Tax	8,241 78	8,241 78	8,241 78	
School District	67,779 74	100,559 07	72,779 33	\$27,779 74
	<u>\$32,779 33</u>			
TOTALS	\$137,571 52	\$174,474 11	\$145,460 01	\$1,234 36
Less Credits			4,123 26	
			<u>\$141,336 75</u>	
				(See Budget)

REPORT OF TOWN TREASURER

January 1, 1960—December 31, 1960

Receipts:

From State of New Hampshire:

Town Road Aid	\$2,001 37	
Old Age Assistance Recovered	91 79	
Bounties	3 00	
Interest and Dividend	28,785 51	
Forest Land Refund Taxes	3 98	
Forest Fire Refund Training Expenses	15 23	
Bond & Retirement Taxes	55 33	
	<hr/>	\$30,956 21
Services by Fire Department Credit		\$39 63

Town Clerk:

Dog Licenses	\$239 50	
Filing Fees	15 00	
Automobile Permits	6,466 10	
Histories Sold	28 50	
	<hr/>	\$6,749 10

Selectmen:

Pistol Permits	\$5 50	
Town Officers' Expenses Recovered	50	
	<hr/>	\$6 00

Cemetery Department:

Cemetery Lots		\$165 00
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Library:

Sale of Books	\$8 75	
Library Trustees	148 56	
Gift	5 00	
	<hr/>	\$162 31

Peterborough Savings Bank:

Lost Library check replaced, Credit		
General Fund	\$71 00	
Temporary Loan	35,000 00	
	<hr/>	\$35,071 00

Town Hall:

Rents		\$20 00
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Tax Collector:

Current and Previous		\$98,577 52
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Highway Department:	
Supplies, Labor, Road Toll Refund	\$1,518 43
Town Poor:	
Recovered	\$200 00
Receipts	\$173,465 20
Jan. 1, 1960 Balance	36,821 73
Available	\$210,286 93
Paid by order of Selectmen	182,650 34
Balance Dec. 31, 1960	\$27,636 59

GLEN H. SCRIBNER
Treasurer

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES Levy of 1959

Dr.

Uncollected Taxes as of Jan. 1, 1960:

Property Taxes	\$6,237 64	
Poll Taxes	82 00	
Yield Taxes	221 16	
Added Poll Taxes	6 00	
1955-'56-'57 yield taxes	64 84	
		\$6,611 64
Interest Collected during fiscal year ended Dec. 31, 1960		\$173 35

Total Debits

\$6,784 99

CR.

Remittances to Treas. During Fiscal
Year Ended Dec. 31, 1960:

Property Taxes	\$6,143 40	
Poll Taxes	70 00	
Yield Taxes	221 16	
Interest Collected During Year	173 35	
		\$6,607 91

Abatements Made During Year:

Property Taxes	\$30 40	
Poll Taxes	18 00	
Credit Tax Sale	63 84	
		\$112 24

Uncollected as per Collector's List:

Yield Taxes 1955-'56-'57	64 84	
		\$6,784 99

Abatements:

Property Taxes:

James Pickford, soldiers' Ex.	\$18 24	
Norwood Oil Co., Dupl'n	12 16	
		\$30 40

Polls Abated:

Mildred Brown, non-res.	\$2 00
William Brown, non-res.	2 00
Ann Conley, res. Milford	2 00
Thomas Naylor, Jr., pd. in Keene	2 00
Irene Pickford, pd. in Winc'don.	2 00
Laura B. Pace, non-res.	2 00
Mary Simons, pd. Peterborough	2 00

Joseph Stephans, non-res.	2 00	
Mary Tuck, non-res.	2 00	
	<hr/>	\$18 00
Uncollected Yield Taxes:		
1955 Richard Stone & H.		
Shannon	\$31 36	
1956-57 Harold Reed	33 48	
	<hr/>	\$64 84
Poll Tax Collected Levy of 1958—\$2.00		

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES

Levy of 1960

DR.

Taxes Committed to Collector:

Property Taxes	\$98,971 33	
Poll Taxes	598 00	
National Bank Stock Taxes	8 00	
	<hr/>	
Total Warrant		\$99,577 33
Yield Taxes	\$151 68	
Added Taxes:		
Property Taxes	194 70	
Poll Taxes	46 00	
Bank Taxes	6 65	
	<hr/>	\$399 03
Interest Collected		16 89
		<hr/>
Total Debits		\$99,993 25

CR.

Remittance to Treasurer:

Property Taxes	\$89,198 39	
Poll Taxes	534 00	
National Bank Stock Taxes	11 65	
Yield Taxes	31 32	
Interest Collected	16 89	
	<hr/>	\$89,792 25
Abatements:		
Property Taxes	\$396 25	
Poll Taxes	38 00	
Yield Taxes	50 40	
	<hr/>	\$484 65

Uncollected as per Collector's List:

Property Taxes	\$9,571 39
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Poll Taxes	72 00	
Yield Taxes	69 96	
	<hr/>	\$9,713 35
National Bank Stock Tax		3 00
		<hr/>
		\$99,993 25

PROPERTY ABATEMENTS

Levy of 1960:

Residents		
James & Mary Hughes,		
non owners	\$77 88	
James McCarthy, horse in Mass.	3 54	
Martha Raisanen, over assesed	17 70	
Bernard & Pauline White, over		
assessed	70 80	
	<hr/>	\$169 92

Non-Residents		
Cheshire Co. Sav. Bank,		
relisted	\$42 48	
Cheshire Co. Sav. Bank		
relisted	70 80	
Robert Davis, non owner	10 62	
Norman K. Knight, non owner	14 16	
Harold Lang & Harlan Mitchell		
error in taxes	50 56	
Chester Nason, over assessed	35 40	
Socony Vacuum Oil Co., moved	5 31	
	<hr/>	\$229 33

Total Property Abatements	\$399 25
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Yield Taxes Levy of 1960:

	DR.	
Henry Oya	\$72 00	
Oliver A. Blanchette	24 00	
The Kingdom	4 56	
A. F. Marstaller	5 16	
J. C. Calhoun	45 96	
	<hr/>	\$151 68

	CR.	
Collected Yield Taxes	\$31 32	
Abated	50 40	
	<hr/>	\$81 72

Uncollected:		
Oliver A. Blanchette	\$24 00	
J. C. Calhoun	45 96	
	<hr/>	\$69 96
		<hr/>
		\$151 68

RESIDENT TAXES

Levy of 1960

DR.

Uncollected Property Taxes of Dec. 31, 1960:

Arthur Appleton	\$74 34
Joseph & Barbara Babneau	77 88
Thomas & Margaret Beaulieu	74 34
Norman Bemis	300 90
Raymond Bernier	106 20
Franklin & Elsie Burnham	139 83
Paul Burnham	28 32
Paul & Edith Burnham	141 60
Phyllis Camber	8 85
Robert & Mary Doyle	106 20
Dublin Sailing Club	17 70
Dennis & Shirley Dunning	99 12
John Elder	127 44
Lendall Fiske	141 60
Louis & Clemance Gilman	35 40
John & Mary Haskins	123 90
Gouri Ivanov-Rinov	169 92
Donald & Pauline Jacobs	194 70
Ernest Kay	56 64
George & Vendela Lehto	77 88
Charles & Mavis Lorette	7 08
Roderick & Pauline Lysett	99 12
Thomas & Barbara Naylor	3 54
Henry Oya	125 67
Frank Putnam	17 70
Theodore & Joan Rajaniemi	70 80
Robert & Georgia Seaver	194 70
Christine Shook	79 65
Harold Shook	74 34
Osborn & Ruth Wade	354 00
William J. Walsh	\$228 33
Burton A. Willard	166 38
Leonard Williams	166 38
Leonard R. Williams	7 08
William White	53 10

Residents Uncollected Taxes

\$3,750 63

NON-RESIDENT PROPERTY TAXES

Levy of 1960

Uncollected Property Taxes:

Wilfred Brassard	\$3 54
Brown Package Co.	10 62
Rosamond Carr	10 62
Willoughby & Eva Colby	141 60
Omer Croteau	14 16
Oscar Croteau	14 16
Arthur R. Curran	141 60
Dorothy Curtain	5 31
Eleanor Cutter	10 62
C. P. Davenport Inc.	207 40
J. Earle Davis Est.	10 62
Fred & Justine Eaton	1,168 20
Richard Gasperoni	24 78
Elizabeth Ginn	357 54
John Gleason	14 16
John Grau Est.	3 50
Ernest Henderson	796 50
Clarence Jardine	5 31
Robert & Barbara Lake	17 70
Harold Lang & Harlan Mitchell	13 12
Anne Lynch	10 62
Lallie & Hector MacCarthy	194 70
Rose A. & Emily MacFarland	1,062 00
Daniel McGuire	10 62
Charles T. Meloon	892 08
Robert & Barbara Miller	21 24
Eleanor Moore	10 62
Rene Moore	7 08
Stanley Paine	5 31
Edward Pasquarelli	123 90
George Pierce	5 31
Charles Re	17 70
Charles P. Strong	17 70
Priscilla Whitney	300 90
John & Wilhelmenia Summers	159 30
Charlotte Young	10 62

Non-residents

\$5,820 76

Residents

3,750 63

Monadnock Bank Stock Tax

\$9,571 39

3 00

\$9,574 39

Uncollected Poll Taxes—Levy of 1960:

Uncollected Poll Taxes as of Dec. 31, 1960:

Barbara Babneau	\$2 00
Joseph Babneau	2 00
Margaret Beaulieu	2 00
Thomas Beaulieu	2 00
Bertha Bernier	2 00
Raymond Bernier	2 00
Edith Burnham	2 00
Stella Burnham	2 00
Mark Byron	2 00
Phyllis A. Camber	2 00
Shirley Dunning	2 00
Clemance Gilman	2 00
Louis Gilman	2 00
Mary Haskins	2 00
Elizabeth Hill	2 00
Vendela Lehto	2 00
Mary Levesque	2 00
Mavis Lorette	2 00
Pauline Lysett	2 00
Aime Metivier	2 00
Richard Metivier	2 00
Arnold Myhaver	2 00
Phyllis Niemela	2 00
Allan Pierce	2 00
Rachael Pinney	2 00
Charles Prince	2 00
Joan Rajaniemi	2 00
Theodore Rajaniemi	2 00
Katherine Raleigh	2 00
Ruth Wade	2 00
Patricia Walker	2 00
Lillian White	2 00
William White	2 00
Christine Willard	2 00
Impi Williams	2 00
Leonard Williams	2 00

Total Uncollected Polls

\$72 00

SUMMARY OF WARRANT
STATE HEAD TAX—Levy of 1960

DR.		
State Head Taxes Committed to Collector:		
Original Warrant	\$1,945 00	
Added Taxes	140 00	
	<hr/>	
Penalties Collected		\$2,085 00 15 00
		<hr/>
Total Debits		\$2,100 00
Remittance to Treasurer:		
Head Taxes	\$1,705 00	
Penalties	15 00	
	<hr/>	
		\$1,720 00
Abatements		100 00
Uncollected Head Taxes as per Collector's List		280 00
		<hr/>
		\$2,100 00

SUMMARY OF WARRANT
STATE HEAD TAX—Levy of 1959

DR.		
Uncollected taxes as of Jan. 1, 1960	\$320 00	
Added taxes during 1960	20 00	
Penalties collected during 1960	28 50	
	<hr/>	
Total Debits		\$368 50
CR.		
Remittances to Treas. During 1960:		
Head Taxes	\$285 00	
Penalties	28 50	
Abatements during 1960	55 00	
	<hr/>	
		\$368 50

ABATEMENTS—Levy of 1959

Mildred Brown, non-resident	\$5 00
William Brown, non-resident	5 00
Ann Conley, resident in Milford	5 00
Edward Conley, resident in Milford	5 00
Thomas Naylor, Jr., Pd. in Keene	5 00
Laura B. Pace, New York	5 00
Irene Pickford, Winchendon	5 00
James Pickford, Winchendon	5 00

Howard Sprague, non-resident	5 00
Mary Simons, Pd. in Peterborough	5 00
Mary Tucke, non-resident	5 00

Total Head Tax Abatement	\$55 00
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HEAD TAX—Levy of 1958

Collected:

Head Tax	\$5 00
Penalty	50

Total Credit	\$5 50
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UNCOLLECTED HEAD TAXES

Levy of 1960

Barbara Babneau	\$5 00
Joseph Babneau	5 00
Margaret Beaulieu	5 00
Thomas Beaulieu	5 00
Bertha Bernier	5 00
Raymond Bernier	5 00
Roger Black	5 00
Arthur Blanchette	5 00
Donald Burnham	5 00
Edith Burnham	5 00
Paul Burnham	5 00
Stella Burnham	5 00
Mark Byron	5 00
Phyllis A. Camber	5 00
Dennis Dunning	5 00
Shirley Dunning	5 00
Alexandria Fiske	5 00
Clemance Gilman	5 00
Louis Gilman	5 00
John Haskins	5 00
Mary Haskins	5 00
Elizabeth Hill	5 00
Kenneth Hill	5 00
George Lehto	5 00
Vendela Lehto	5 00
Mary Levesque	5 00
Rolland Levesque	5 00
Charles Lorette	5 00
Mavis Lorette	5 00
Pauline Lysett	5 00
Roderick Lysett	5 00
Aime Metivier	5 00
Richard Metivier	5 00

Arnold Myhaver	5 00
Arnold Niemela	5 00
Phyllis Niemela	5 00
Henry Oya	5 00
James Phillips	5 00
Allen Pierce	5 00
Arnold Pinney	5 00
Rachael Pinney	5 00
Charles Prince	5 00
Joan Rajaniemi	5 00
Theodore Rajaniemi	5 00
John R. Raleigh	5 00
Katherine Raleigh	5 00
Osborn Wade	5 00
Ruth Wade	5 00
Patricia Walker	5 00
Robert Walker	5 00
Lillian White	5 00
William White	5 00
Burton Willard	5 00
Christine Willard	5 00
Impi Williams	5 00
Leonard Williams	5 00

Uncollected Head Taxes

\$280 00

TAX SALE — Levy of 1959

	Taxes	Int.	Costs	Total
Paul Burnham	\$24 32	\$1 00	\$2 25	\$27 57
Brown Package Co.	9 12	38	2 25	11 75
Harold Lang & Harlan Mitchell	9 12	38	2 25	11 75
Charles & Mavis Lorette	6 08	25	2 25	8 58
Frank Putnam	15 20	64	2 25	18 09
Totals	\$63 84	\$2 65	\$11 25	\$77 74

REDEEMED FROM TAX SALE

	Levy of 1958	Levy of 1959
Brown Package Co.		\$11 75
Paul Burnham	\$27 61	27 57
Totals	\$27 61	\$39 32
Total Levies		\$66 93

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF

LEVIES OF:

	Levy of 1959	Levy of 1958	Levy of 1957	Levy of 1956
Louis & Clemance Gilman			\$36 38	
Harold Lang & Harlan Mitchell	\$11 75			
Charles & Mavis Lorette	8 58	\$8 99		
Frank Putnam, Jr.	18 09	19 15		\$12 83
Frank Putnam, Jr. Yield Tax		105 59		
	<hr/>			
Total Levies	\$38 42	\$133 73	\$36 38	\$12 83
(Total Unredeemed Taxes Year Ending Dec. 31, 1960)				\$221 36

I hereby certify that above list showing the name and amount due from each delinquent taxpayer as of Dec. 31, 1960 on account of Tax Levy of 1960 is correct to best of my knowledge and belief.

BELLE F. GOWING
Tax Collector

FINANCIAL REPORT OF THE TOWN OF DUBLIN IN CHESHIRE COUNTY FOR THE FISCAL YEAR ENDED DECEMBER 31, 1960

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ARTHUR T. APPLETON
VERNON E. WALKER
ROBB SAGENDORPH
Selectmen
GLEN H. SCRIBNER
Treasurer

ASSETS		
Cash in hands of treasurer		\$27,636 59
Capital Reserve Funds		3,248 41
Other bills due Town:		
Interest on Trust Funds		472 07
Library deficit		119 07
District Internal Revenue		107 50
Unredeemed taxes:		
Levy of 1959	\$38 42	
Levy of 1958	133 73	
Previous Years	49 21	
		\$221 36
Uncollected Taxes:		
Levy of 1960	9,716 35	
Previous Years	64 84	
State Head Taxes—Levy of 1960	280 00	
		\$10,061 19
Total Assets		\$41,866 26
LIABILITIES		
Due to State:		
State Head Taxes, 1960		
Uncollected	\$280 00	
Collected, not remitted to State		
Treas.	165 00	
		445 00
1960 Uncollected	\$30 86	
Collected, not remitted to		
State Treas.	42 08	
		72 94
		\$517 94
Due to School Districts: Balance of		
Appropriation		\$27,779 74
Capital Reserve Funds		3,248 41
Total Liabilities		\$31,546 09

Excess of assets over liabilities (Surplus)	10,320 17
Grand Total	<u>\$41,866 26</u>

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes, 1960	\$89,198 39
Poll Taxes, 1960	534 00
National Bank Stock Taxes, 1960	11 65
Yield Taxes, 1960	31 32
State Head Taxes at \$5.00, 1960	<u>1,705 00</u>

Total Current Year's Taxes collected and remitted

\$91,480 36

Property Taxes & Yield Taxes, Previous Years

6,364 56

Poll Taxes, Previous Years

72 00

State Head Taxes at \$5., Previous Years

290 00

Interest received on Taxes

195 83

Penalties on State Head Taxes

44 00

Tax Sales redeemed

66 93

Tax Sale

63 84

From State:

For Town Road Aid, Carried to TRA Expense

28,785 51

Interest and dividends tax

55 33

Bond and Retirement

Reimbursement a/c State & Federal forest lands

3 98

Bounties

3 00

From Local Sources, Except Taxes:

Dog Licenses

239 50

Business licenses, permits & filing fees

20 50

Rent of town property, carried to Town Hall Account

Registration of motor vehicles, 1960

6,466 10

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year

35,000 00

Sale of town property

193 50

Total Receipts Other than Current Revenue:

\$169,344 94

Total Receipts from All Sources

169,344 94

Cash on hand January 1, 1960

36,821 73

Grand Total

\$206,166 67

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$3,318 90
Town officers' expenses, credit .50	1,811 26
Election & registration expenses	662 45
Expenses town hall & other town buildings, Credit \$20.00	1,424 84

Protection of Persons & Property:

Police department	886 07
Fire dept., including forest fires, Credit \$54.86	1,532 81
Damage by dogs	283 75
Insurance	1,894 96
Civil Defense	31 15
Bounties	5 00

Health:

Health dept., including hospitals	190 00
Vital statistics	23 25
Town dump	1,049 10

Highways and Bridges:

Town Road Aid, Credit \$2,001.37	676 02
Town Maintenance	
Summer Credit \$617 65	
Balance	9,057 35
Winter Credit 549 31	
Balance	10,943 02
	<hr/> 20,000 37
Street lighting	2,293 44
General Expenses of Highway Dept.	147 91

Libraries:

Libraries, Credit \$233.31	2,548 07
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Public Welfare:

Old age assistance, Credit \$91.79	1,205 16
Town poor, Credit \$200.00	237 90

Patriotic Purposes:

Memorial Day	191 20
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Recreation:

Parks and playgrounds	481 63
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Public Service Enterprises:

Cemeteries	2,043 42
Cemeteries Special	464 49
Advertising & Regional Association	200 00

Unclassified:		
Taxes bought by Town	66 49	
Employees' Retirement & SS	728 66	
	<hr/>	
Total Current Maintenance Expenses		\$44,398 30
Interest:		
Over paid U. S. Int. Rev. (W.H.)		\$107 50
Paid on temporary loans in anticipation of taxes	600 00	
	<hr/>	
Total Interest Payments		\$600 00
Outlay for New Construction, Equip. and Permanent Improvements:		
Highways & Bridges, Town constr.	996 44	
Town Hall Special	811 72	
Fire Hole Special	380 49	
Tar & Chlor. Credit \$341.47	8,460 19	
Cutting Brush Credit \$10.00	497 75	
New equipment	2,240 24	
	<hr/>	
		\$13,386 83
Indebtedness:		
Payments on temporary loans in anticipation of taxes	35,000 00	
Payments to capital reserve funds	2,000 00	
	<hr/>	
Total Indebtedness Payments		\$37,000 00
Payments to Other Gov. Divs.:		
State Head Taxes paid State Treas. 1960 taxes	1,901 50	
Payment to State a/c Yield Tax Debt Retirement	114 84	
Taxes paid to County	8,241 78	
Payments to School Districts:		
1959 Tax	\$32,779 33	
1950 Tax	40,000 00	
	<hr/>	
	72,779 33	
Total Payments to Other Gov. Divs.		\$83,037 45
Total Payments for all Purposes		\$178,530 08
Cash on hand Dec. 31, 1960		27,636 59
		<hr/>
Grand Total		\$206,166 67

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town hall, lands & buildings	\$20,000 00
Furniture & equipment	1,000 00
Libraries, lands and buildings	25,000 00
Furniture & equipment	6,000 00
Fire department, equipment	26,000 00
Highway department, lands & buildings	3,700 00
Equipment	38,000 00
Materials and supplies	2,000 00
Parks, Commons & playgrounds	1,500 00
Schools, lands & buildings	60,000 00
Equipment	5,000 00
All lands and buildings acquired through tax collector's deeds	200 00
Total	<hr/> \$189,900 00

DETAILED STATEMENT OF PAYMENTS

Detail 1: Town Officers' Salaries

Appropriation	\$4,500 00
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Paid:

Janet Appleton	\$431 25
Arthur T. Appleton, selectman	22 50
Robb Sagendorph, selectman	401 05
Vernon E. Walker, selectman	334 50
Belle F. Gowing, tax collector	720 00
Glen Scribner, town clerk	320 60
Glen Scribner, town treasurer	350 00
Glen Scribner, auto permits	306 00
Harold T. Shook, fire chief	200 00
Harold T. Shook, janitor, town hall	50 00
Harold T. Shook, janitor, fire dept.	75 00
Nellie Crossley	108 00

Total Spent	\$3,318 90
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Balance	\$1,181 10
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Detail 2: Town Officers' Expenses

Appropriation	\$2,500 00
Receipts	50

Total available	\$2,500 50
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Paid:

Chase's Book Store	\$71 15
J. Appleton (stamps, etc.)	9 16
N. E. Tel. & Tel. Co.	130 45
Sim's Press	17 50
Glen Scribner	22 23
Assoc. of N. H. Assessors	3 00
Robb Sagendorph (Postage and Tel.)	15 86
Wheeler & Clark (dog tags, etc.)	20 43
Postmaster, Dublin	28 69
Transcript Printing Co.	883 60
First Nat'l Bank of Peterborough	4 40
D. Reed Chaplin, Reg.	18 53
City & Town Clerks Assoc. (dues)	3 00
State of N. H.	6 75
Tilden	2 47
Smith, Batchelder, Smith, Rugg & Darling	422 80

Edson Eastman Co.	40 70
V. E. Walker	13 10
Town & City (Magazine)	10 00
Phyllis Worcester	8 75
Belle F. Gowing	39 71
Sargent Bros.	22 93
Harold Shook	7 55
Branham Auto Pub. Co.	9 00

Total Spent	<u>\$1,811 76</u>
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Balance	<u>\$688 74</u>
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Detail 3: Election and Registration

Appropriation	\$400 00
Receipts (filing fees)	<u> </u>

Total Available	<u>\$400 00</u>
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Paid:

Sim's Press (ballots)	\$42 85
Phyllis Worcester	16 50
Henry Gowing	56 65
Leon Farley	56 65
Andrew Rajaniemi	37 15
Elliott Allison	56 65
Clarence Mason	31 65
Robb Sagendorph	64 50
Vernon E. Walker	64 50
Glen Scribner	68 53
H. T. Shook	16 37
Chase's	3 00
Keene Pub. Co.	8 25
The Monadnock Ledger	10 20
Burton A. Willard	64 50
Wm. G. Walsh	64 50

Total Spent	<u>\$662 45</u>
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Deficit	<u>\$262 45</u>
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Detail 4: Town Hall (1)

Appropriation	\$1,300 00
Receipts (rent and refund)	<u>20 00</u>

Total Available	<u>\$1,320 00</u>
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Paid:	
Dublin Oil Co.	\$495 80
Public Service Co.	59 41
V. E. Walker	766 71
John Rajaniemi	3 50
Glen Scribner	11 42
Harold Shook	8 00
Norman Wight (clock)	25 00
Blanche Burnett, Treas., Cong'l So.	75 00
	<hr/>
Total Spent	\$1,444 84
	<hr/>
Deficit	\$124 84

Detail 4: Town Hall Special (2)

Appropriation	\$2,000 00
Paid:	
Roger Oja	\$20 50
James Pananos	168 00
Alexander James	272 10
R. W. Payne Inc.	265 43
Cleverdon, Varney & Pike	80 75
Hickox Elec. Co.	4 94
	<hr/>
Total Spent	\$811 72
	<hr/>
Balance	\$1,188 28

Detail 5: Police Department

Appropriation	\$1,000 00
Paid:	
Roderick Lysett	\$427 22
Elliott Allison	301 80
Peterborough Hardware	4 60
Jaffrey Police Dept.	6 25
R. Lysett (expenses)	40
Gilman's Garage	3 00
James A. Rajaniemi	122 30
N. H. Fire & Safety Equip. Co.	20 50
	<hr/>
Total Spent	\$866 07
	<hr/>
Balance	\$113 93

Detail 6: Fire Department

(I)

Appropriation	\$1,500 00
Receipts	54 86

Total Available	\$1,554 86
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Paid:

N. E. Tel. & Tel. Co.	\$291 72
Gilman's Garage	222 62
Keene Two-Way Radio	27 80
H. T. Shook	105 31
Keene Fire Dept. (Mutual Aid)	6 00
E. B. Pierce, Highway Dept. (snow removal)	18 00
Glen Scribner	27 05
Lawrence Gilman	41 60
Russell Eaves	31 35
Worcester's Garage	144 62
Spencer Hardware	5 03
Knowlton & Stone	49
Vernon E. Walker	90 98
Hickox Electric Inc.	62 50
Blanchard Assoc. Inc.	15 28
Everson Ross Co.	90 29
DeMambro Radio Supply	14 13
Peterborough Woodworking Shop	11 00
N. H. Fire & Safety Equip.	10 50
Romeo Fairfield	5 60
Cleo Pinney	4 30
Hugh Pickford	6 90
Thomas Hyman	8 20
Clarence Babneau	8 20
Wm. White, Sr.	6 90
Dennis Dunning	30 95
Frank Woodward	5 60
John Elder	14 70
J. Albert Rajaniemi	9 80
John Rajaniemi	5 60
J. Arthur Rajaniemi	5 60
Michael Walker	4 30
Richard Latti	22 50
Phillip Dupree	6 90
Michael Worcester	11 45
Lendell Fiske	14 70
James McCarthy	60 20
John McKenna	5 60
Fred Brening	10 80

Joseph Babneau	6 90	
Judson Hale	8 20	
Robert McQuillen	6 90	
William White, Jr.	5 60	
Franklin Burnham	9 50	
William Walsh	5 60	
Frederick Woodward	6 90	
Anthony Anable	4 30	
David Elder	14 70	
Robert Doyle	8 20	
Norman Wight	8 20	
Richard Scribner	16 00	
Clarence Hodgkins	4 30	
Roderick Lysett	17 30	
		<hr/>
Total Spent		\$1,587 67
		<hr/>
Deficit		\$32 81

(II) Fire Hole Special

Appropriation		\$500 00
Paid:		
Michael Walker	\$298 00	
Harold Shook	39 25	
James McCarthy	43 24	
		<hr/>
Total Spent		\$380 49
		<hr/>
Balance		\$119 51

Detail 7: Insurance

Appropriation		\$1,700 00
Paid:		
Bergeron Insurance Agency		1,894 96
		<hr/>
Deficit		\$194 96

Detail 8: Health Department

Appropriation		\$200 00
Paid:		
Elliott Community Hospital	\$175 00	
Arne Olsen	15 00	
		<hr/>
Total Spent		\$190 00
		<hr/>
Balance		\$10 00

Detail 9: Vital Statistics

Appropriation	\$50 00
Paid:	
Glen Scribner	\$23 25
Balance	<u>\$26 75</u>

Detail 10: Town Dump

Appropriation	\$1,000 00
Paid:	
Leon Farley	\$625 00
Michael Walker	424 10
Total Spent	<u>\$1,049 10</u>
Deficit	<u>\$49 10</u>

Detail 11: Town Maintenance—Summer

Appropriation	\$9,000 00
Receipts	617 65
Total available	<u>\$9,617 65</u>
Paid:	
E. Bertell Pierce, (labor)	\$1,200 00
E. Bertell Pierce, (truck)	822 50
E. Bertell Pierce, (car)	100 00
E. Bertell Pierce, (tractor)	202 50
William Moore	49 00
Herbert Lindgren	1,078 87
Henry Knight	914 45
John Rajaniemi	950 66
J. C. Croucher, Inc.	15 00
N. E. Fire & Safety Equip. Co.	44 55
F. A. Gleason & Son	28 00
Dennis Dunning (labor)	110 70
Dennis Dunning (saw)	7 50
Bigelow Waste Co.	25 30
Scribner's Store	3 35
Holmes Transportation Co.	2 65
Arthur Worcester (truck)	343 10
Louis Gilman	822 27
Michael Walker (truck and tractor)	141 55
C. F. Johnson (blasting)	39 10
R. C. Hazelton	66 00
Hyman's Garage	318 06

Raymond Bernier (gravel)	8 40
Harris Construction Co.	136 98
Bailey Distributing Co.	126 56
Sanel Auto Parts	66 15
Lauri Rajaniemi	100 00
Harty Trading Co.	8 20
Worcester's Garage	105 12
Dublin Oil Co.	661 69
Northeast Culvert Co.	242 45
Knowlton & Stone	2 72
Warren Plimpton	18 00
Arthur Whitcomb	7 68
Oscar Somero	64 00
Palmer Spring	77 97
Louis Gilman, Jr.	36 45
Raymond Bernier, Jr.	60 75
Chase Tree Service	170 55
Gilman's Garage	112 74
Albany Construction Supply Co.	52 49
Army and Navy Store	26 97
Glen Brown, Jr. (tractor)	108 00
Annett Lumber Co.	196 00

Total Spent	\$9,675 00
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Deficit	\$57 35
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Detail 12: Town Maintenance—Winter

Appropriation	\$10,000 00
Receipts	549 31

Total Available	\$10,549 31
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Paid:

E. Bertell Pierce (pickup)	\$84 00
E. Bertell Pierce (labor)	1,183 50
E. Bertell Pierce (truck)	544 65
E. Bertell Pierce (car)	75 00
E. Bertell Pierce (tractor)	416 25
William Moore	666 02
Herbert Lindgren	988 91
Henry Knight	940 91
John Rajaniemi	819 21
Michael Walker (jeep)	440 70
Harold Clukay (jeep)	232 00
Glen Scribner (jeep)	398 00
William Pickford (jeep)	294 00
R. C. Hazelton	264 42
Dublin Oil Co.	1,181 34

Sanel Auto Parts	143 91
Donel Supply Co.	167 49
Merrimack Farmers Exch.	731 27
J. C. Croucher Inc.	20 68
Donald Rajaniemi	144 42
Russell Eaves (jeep)	20 00
James McCarthy (jeep)	96 00
Matti Hamalainen (jeep)	28 00
Barrett Equip. Co.	13 85
H. P. Welch Co.	2 99
Bailey Distributing Co.	86 45
N. H. Fire & Safety Equip. Co.	44 55
Ray Road & Co.	95 45
Rice's Inc.	117 61
Gilman's Garage	199 11
Worcester's Garage	375 21
F. A. Gleason & Son	28 00
Harold Clukay (labor)	26 60
Dennis Dunning	54 40
Hyman's Garage	23 05
Johnson Motor Parts Inc.	37 01
R. Bernier (sand)	15 00
Louis Gilman	267 87
Gale E. Hill	149 20
Lauri Rajaniemi (gravel)	49 70
John A. Sirois (sawing)	17 50
John Regan	8 10

Total Spent	<hr/>	\$11,492 33
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Deficit		<hr/> \$943 12
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Detail 13: Town Road Aid

Appropriation		\$700 00
Receipts		<hr/> 2,001 37

Total Available		<hr/> \$2,701 37
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Paid:

State of N. H.	\$676 02
E. Bertell Pierce	394 50
Herbert Lindgren	259 55
Henry Knight	294 30
John Rajaniemi	247 72
Louis Gilman	308 85
John Regan	171 45
Helen Scribner	325 00

Total Spent	<hr/>	\$2,677 39
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Balance		<hr/> \$23 98
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Detail 14: Tar and Chloride

Appropriation	\$8,500 00
Receipts	341 47

Total Available	\$8,841 47
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Paid:

E. Bertell Pierce (labor)	\$524 25
E. Bertell Pierce (tractor)	36 00
E. Bertell Pierce (car)	45 00
E. Bertell Pierce (truck)	343 10
Herbert Lindgren	515 47
Henry Knight	525 13
John Rajaniemi	530 81
Louis Gilman	430 67
Arthur Worcester (truck)	484 10
Merrimack Farmers Exch.	764 00
Donel Supply	27 65
Harris Construction Co.	802 56
Dublin Oil Co.	220 44
N. H. Bituminous	2,984 88
Oscar Somero	162 00
Gilman's Garage	118 74
R. C. Hazelton	60 75
Louis Gilman, Jr.	73 57
Raymond Bernier, Jr.	85 04
Chester Croteau	67 50

Total Spent	\$8,801 66
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Balance	\$39 81
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Detail 15: Brush Cutting Special

Appropriation—but not included in 1960 tax rate computation	\$500 00
Receipts	10 00

Available	\$510 00
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Paid:

Knowlton & Stone	\$81 80
Chase Tree Co.	140 00
E. Bertell Pierce (labor)	64 50
E. Bertell Pierce (tractor)	9 00
E. Bertell Pierce (car)	5 00
Louis Gilman	65 25
Henry Knight	60 75

John Rajaniemi	55 35	
Herbert Lindgren	26 10	
	<hr/>	
Total Spent		\$1,732 75
Deficit		<hr/> \$497 75

Detail 16: New Construction Special

Appropriation		\$1,000 00
Paid:		
E. Bertell Pierce (labor)	\$89 25	
E. Bertell Pierce (truck)	70 50	
E. Bertell Pierce (tractor)	22 50	
E. Bertell Pierce (car)	5 00	
Herbert Lindgren	98 60	
Louis Gilman	88 15	
Henry Knight	80 32	
John Rajaniemi	92 32	
Glen Brown, Jr.	28 00	
Michael Walker	54 00	
Northeastern Culvert Co.	367 80	
	<hr/>	
Total Spent		\$996 44
Balance		<hr/> \$3 56

Detail 17: Street Lights

Appropriation		\$2,350 00
Paid:		
Public Service Co.		\$2,293 44
		<hr/>
Balance		\$56 56

Detail 18: General Expense Highway

Appropriation		\$200 00
Paid:		
N. E. Tel. & Tel. Co.	\$116 26	
Public Service Co.	31 65	
	<hr/>	
Total Spent		\$147 91
Balance		<hr/> \$52 09

Detail 19: Library

Appropriation		\$2,500 00
Receipts		233 31
		<hr/>
Total available		\$2,733 31
Paid:		
Dublin Oil Co.	\$434 94	
Public Service Co.	76 58	
Doubleday & Co., Inc.	7 30	
H. W. Wilson Co.	19 50	
National Library Week	5 40	
E. M. Hale (Cadmus Bks.)	21 75	
Otto Sirois	1 50	
William E. Pickford	\$325 00	
American Library Association	6 00	
N. E. News Co.	29 75	
Dublin Community Church	10 00	
Campbell & Hall	570 36	
Gaylord Bros.	107 28	
Steele's Bookstore	11 21	
Scribner's Store	9 99	
Dublin Postmaster	24 20	
Rev. Lyman Rutledge	5 00	
Janet Appleton (materials)	5 00	
National Geographic Soc.	6 75	
Monadnock Lumber Co. (windows)	39 50	
Grolier Society	103 34	
Marian Leonard	32 40	
Anna Ackermann	49 21	
Dorothy Worcester	702 00	
Science Service	3 13	
Village Pharmacy	7 75	
R. R. Bowker	6 00	
The Horn Book	5 00	
Peterborough Transcript	5 00	
C. D. Weston	1 50	
J. B. Lippincott	8 36	
Albert Rajaniemi	109 06	
Dublin IGA	1 69	
Pearl Vorce	3 60	
Pollett Library Bk. Co.	2 83	
Brentano's Inc.	10 15	
Goldsmith Bros.	9 95	
Railway Express Co.	3 40	
	<hr/>	
Total Spent		\$2,781 38
		<hr/>
Deficit		\$48 07

Detail 20: Old Age Assistance

Appropriation		\$1,000 00
Receipts		91 79
Total Available		<hr/> \$1,091 79
Paid:		
State of N. H.	\$1,276 95	
County of Cheshire	20 00	
Total Spent		<hr/> \$1,296 95
Deficit		<hr/> \$205 16

Detail 21: Town Poor

Appropriation		\$700 00
Paid:		
Elliott Community Hospital	\$10 00	
County of Cheshire	115 00	
Hall and Croteau	300 00	
Henry Oya (services)	12 00	
Total Spent		<hr/> \$437 90
Balance		<hr/> \$262 10

Detail 22: Memorial Day

Appropriation		\$200 00
Paid:		
Jaffrey American Legion Band	\$100 00	
Chase's Inc.	19 20	
Rodney Woodman, Inc.	62 00	
Dublin IGA	10 00	
Total Spent		<hr/> \$191 20
Balance		<hr/> \$8 80

Detail 23: Parks and Playgrounds

Appropriation		\$500 00
Paid:		
E. B. Pierce, Highway Dept. (snow removal)	\$18 00	

James McCarthy	365 53
Michael Walker	74 02
Dublin Recreation Comm.	24 08

Total Spent	<hr/>	\$481 63
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Balance		<hr/> \$18 37
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Detail 24: Cemetery

Appropriation		\$1,500 00
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Paid:

Public Service Co.	\$22 20
Henry D. Allison (labor)	1,317 85
Henry D. Allison (materials)	26 19
Merrimack Farmers' Exchange	49 15
William L. White	203 85
William M. White	128 25
Ronald Babneau	52 65
Madeira Basket Co.	7 00
Greenlands	21 10
Goodnow's Shopping Center	12 25
William M. White (truck)	15 00
Peterborough Marble & Granite Works	40 00
Micahel Walker	33 80
Keene Sand & Gravel	48 00
Gilman's Garage	30 40
Vernon Walker	35 73

Total Spent	<hr/>	\$2,043 42
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Deficit		<hr/> \$543 42
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(Check rec'd Jan. 28, 1961 for \$472.07 too late to include in this report).

Detail 25: Cemetery Special

Appropriation		\$500 00
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Paid:

H. D. Allison	\$176 90
William L. White	109 05
James Burnham	20 26
Peter Robbins	37 13
William M. White	90 10
Dennis Dunning	31 05

Total Spent	<hr/>	\$464 49
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Balance		<hr/> \$35 51
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Detail 26: Damages and Legal Expense

Appropriation		\$200 00
Paid:		
Howard B. Lane	\$202 40	
Esther Bennett (reg.)	10	
E. Bertell Pierce (dog damage)	62 50	
F. F. Tenney (dog damage)	18 75	
	<hr/>	
Total Spent		\$283 75
		<hr/>
Deficit		\$83 75

Detail 27: Regional Association

Appropriation		\$200 00
Paid:		
Monadnock Region Association		\$200 00

Detail 28: Social Security

Appropriation		\$750 00
Paid:		
N. H. State Treasurer		\$728 66
		<hr/>
Balance		\$21 34

Detail 29: Temporary Loans

Appropriation		
Paid:		
Peterborough Savings Bank		\$35,000 00

Detail 30: Interest

Appropriation		\$600 00
Paid:		
Peterborough Savings Bank		\$600 00

Detail 31: County Tax

Appropriation		\$8,241 78
Paid:		
County of Cheshire		\$8,241 78

Detail 32: Taxes Bought by Town

Appropriation: None

Paid:	
Belle F. Gowing	\$66 49
Deficit	<hr/> \$66 49

Detail 33: Abatements—Refunds

Appropriation : None

Paid: None

Detail 34: School District

(See School Report)

Detail 35: Special School Appropriation

Appropriation	\$5,000 00
Paid:	
Dublin School District	\$5,000 00

Detail 36: Head Taxes

Paid:	
State of N. H.	\$1,901 50

Detail 37: Capital Reserve

Appropriation	\$2,000 00
Paid:	
Trustee of Trust Funds	\$2,000 00
Total Spent	<hr/> \$2,000 00

Detail 38: Civil Defense

Appropriation	\$200 00
Paid:	
American Emblem & Textile Co.	\$18 08
Robb Sagendorph (Expenses)	6 00

Glen Scribner	20	
Treasurer, State of N. H.	6 87	
	<hr/>	
Total Spent		\$31 15
		<hr/>
Balance		\$168 85

Detail 39: Bounties

Appropriation		\$3 00
(Appropriated but not incl. 1960 tax rate \$50.00)		
Paid:		
David Engvall	\$1 00	
David Johnson	1 00	
Frank Sanford	2 00	
Elsie Burnham	1 00	
	<hr/>	
Total Spent		\$5 00
		<hr/>
Deficit		\$2 00

Detail 40: Withholding Taxes

Paid:		
Internal Revenue Service, overpayment		\$107 50

ROAD AGENT'S REPORT

I herewith submit my report for 1960.

This year all roads were dragged, scraped several times. Culverts and turnouts cleaned, stones removed from roads where necessary. All roads gravelled, some receiving extra gravel due to muddy conditions in early spring.

Due to heavy rains washouts occurred on Page road, Weld road, Blueberry Hill, Stone Pond and Meryman roads causing damage which necessitated additional work and graveling to fill holes and rebuild road in places. On Gerry road the culvert collapsed from heavy rains causing washouts and road flooding. A new culvert was installed, road repaired and gravelled.

New culverts were installed on Charcoal road, Schoepf road and road near Anable residence for drainage.

The bridge on Weld road was replanked, also on Hollingsworth road, the bridge was bad so repaired by placing new stringers and replanking same.

Brush was cut on several roads, carted to dump.

Four trees were removed due to being infested with Dutch Elm disease, all carted to dump and burned to destroy fungus and prevent spreading of disease.

Tarred Golf Club road, Sagendorph road, part of Meryman road, Goldmine road, Blount road, West side of lake, South side of lake to Smith drive. Tar patched all roads. Also tarred entrance to Gerry road.

Again this year the beaver damage was considerable especially on lower Monument road as culverts could not carry off water thereby flooding and washing out road. Installed culvert, but finally had to fill in and raise road and gravelled same which should be of some help.

The TRA this year was expended on road from Niemela corner to connect with East Jaffrey road. Road widened in places, road raised in low spot, culverts installed, road gravelled and tarred. This completes this section of road which was delayed for some time.

This fall snow fences were put up, stock pile of sand at barn completed in time for our early winter. All roads have been plowed, sanded and salted.

Another year culverts should be installed on Weld road, one near bridge on hill, other at brook near foot of hill from Golf Club turnoff, the culverts now there in bad shape and need replacing.

To the workmen, townspeople and officers for their co-operation my sincere thanks.

Respectfully submitted,

E. BERTELL PIERCE

Highway Agent

POLICE REPORT

To the Board of Selectmen:

I herewith submit my annual report for the year ending, December 31, 1960.

Reported and filed in Concord for the past year 38 accidents, consisting of careless and negligent driving, driving under the influence of liquor, parked cars left on highways and speeding. Eight of these cases were under court action, persons fined according to law.

House calls were investigated according to law or settled personally to those involved.

There were several house breaks investigated, court action was necessary and carried through according to law.

We have several new signs in town for safety precautions, and the speed limit through town has been lowered 5 miles per hour.

I thank all citizens of Dublin for their cooperation for the past year, also Mr. Allison for his fine work at school for the safety of our children.

Respectfully submitted,

RODERICK LYSETT

Chief of Police

REPORT OF SUPERINTENDENT OF THE CEMETERY

There were but four burials in our cemetery during the year, 1960, an unusually small number.

Resetting fallen gravestones and straightening others was accomplished during the early summer—a usual procedure after a severe winter with high winds.

A third outlet brought a water supply to the southwestern part of the cemetery during the late summer—a great convenience.

All four gates and zone stakes were painted—the stakes freshly lettered. Many depressions were filled and grassed.

The main entrance off the cement highway was widened and improved with the removal of a large boulder, an old tree stump

and the filling of several depressions and a slough-hole. Trees on the east side of the drive were removed, each side filled, loamed and seeded, considerably improving the appearance of the drive.

The State Highway Department did a grand job in rebuilding the culvert over the brook where the driveway leaves the cement road. The entrance has been considerably widened.

Perpetual Care funds already received, together with those pledged, should add a substantial sum to the year's contribution. Three hundred sixty-five dollars were received for the sale of lots since the last town meeting.

HENRY D. ALLISON
Superintendent

REPORT OF THE CEMETERY COMMITTEE

Beginning was made with the \$500 appropriation by cutting and disposing of the growth of trees on the icehouse lot and removing wreckage of the old buildings.

The eighteenth century Pound, a town landmark, will not, of course, be included within the cemetery enclosure, but will remain outside as it is now, a perpetual landmark of the town's early days.

From the south side of the Pound, alongside the road to Oscar Sewall's, a retaining wall of stone and cement is planned over a distance of some seven or eight rods. Sufficient space between the wall and the road will be left for filling, loaming, grassing and flowering shrubs; meadow pinks and lilacs which generally bloom about Memorial Day time, would seem desirable.

The work of moving and rebuilding walls, filling, loaming and seeding the new part will require trucks, heavy machinery and a considerable outlay of money.

Your committee asks for a substantial appropriation.

HENRY D. ALLISON
GEORGE B. DAVIS
ARNE H. OLSEN
Cemetery Committee

TRUST FUNDS

The Town Trust again reflected the general market conditions of our country. Our principal market value on Dec. 31, 1960 was \$46,724.54. Through Cemetery Trust we added \$600 to our principal. The Trustees withdrew \$9,378.39 from the Savings Bank for the purchase of securities. These purchases were 100 shares of Montgomery Ward stock and one \$5,000 U. S. Treasury 4 7/8's bond due 11/15/63.

Investment	Income	
1. Savings Bank Deposits:		
Monadnock	\$3 18	
Peterborough	201 99	
Total		\$205 17
2. Government Bonds:		
U. S. Treasury 2 1/2's 63-68	\$50 00	
U. S. Treasury 4 7/8's 11/15/63	243 76	
Less accrued interest on purchase	73 32	
		\$220 44
3. Common Stock:		
57 American Telephone & Telegraph	\$188 12	
50 Boston Edison	150 00	
35 Chase Manhattan Bank	84 00	
100 General Motors	200 00	
60 International Harvester	144 00	
78 Ohio Oil	124 80	
72 Standard Oil of California	144 00	
100 Union Pacific	160 00	
100 Montgomery Ward	125 00	
		\$1,319 12
Balance Carried forward in Income:		
Bonds	220 44	
Savings Banks	205 17	
Stock	1,319 12	
Common Stock (Con't)		
67 First National Bank of Boston	202 05	
Income Carryover of 1959	5 71	
Total		\$1,953 29
Common Fund shares outstanding 12/31/60	\$3,581 747	
Common Fund market value 12/31/60	\$46,724 54	
Common Fund per share market value 12/31/60	\$13 05	
Common Fund per share income, 1960	\$0.545	
Common Fund income carry over, 1960	\$1 95	
Common Fund income distributed, 1960	\$1,951 34	

INDIVIDUAL TRUST, 1960

Name	Principal	Undis-tributed Income 1959	Income 1960	Distrib-uted 1960	Undistrib-uted 1960	Income on Gleason 1960	Total Gleason Undis. 1960
Sprague Funds:							
1. Income for Public Schools	\$10,074 31		\$721 49	\$721 49			
2. Income for First Cong'l. Ch. Society	5,000 00		357 86	357 86			
3. Ministerial land	763 20						
Income divided as follows:							
5/6 First Cong'l Church			\$45 34	\$45 34			
1/6 Unitarian Church			9 07	9 07			
Appleton Fund	2,000 00		141 03	141 03			
Income for the Public School							
Gleason Worthy Poor	2,500 00	\$468 94	181 06		\$650 00	\$18 25	\$668 25
Income distributed only on order of Selectmen							

SEPARATE ACCOUNTS TOWN TRUST, 1960

Name of Fund	Where Deposited	Amount 1/1/60	Interest 1960	Deposited 1960	Am't 1/1/61
Capital Reserve	Peterborough Savings Bank	\$1,206 84	\$41 57	\$2,000 00	\$3,248 41
Gleason Income	Peterborough Savings Bank	468 94	18 25	181 06	668 25

CEMETERY TRUSTS, 1960

Name of Fund	Principal	Undis-tributed Income 1959	Income 1960	Distrib-uted Income 1960	Undis-tributed Income 1960
Adams, Samuel	\$50 00	\$2 75	\$2 72	\$2 75	\$2 72
Aldrich, Caldwell, Troup	100 00	5 50	5 45	5 50	5 45
Aldrich, Chapin, Richards	200 00		7 82		7 82
Allis, Edward P.	150 00	8 25	8 17	8 25	8 17
Appleton, Jesse	150 00	8 25	8 17	8 25	8 17
Appleton, Charles	150 00	8 25	8 17	8 25	5 45
Bennett, John	100 00	5 50	5 45	5 50	4 39
Black, Abner	100 00	4 28	4 39	4 28	2 72
Bond, George	50 00	2 75	2 72	2 75	5 45
Brown, Jennie	100 00	5 50	5 45		
Brown, W. R.	200 00	11 00	10 90	11 00	10 90
Cota, George	100 00	5 50	5 45		5 45
Cragin, Dr. George A.	200 00	11 00	10 90	11 00	10 90
Davis, George B.	200 00		7 82		7 82
Derby, Julia P.	100 00	5 50	5 45	5 50	5 45
Eaves, Emma F.	100 00	5 50	5 45		5 45
Ellis, Charles J.	200 00	11 00	10 90	11 00	10 90
Eveleth, Joseph	75 00	4 12	4 08	4 12	4 08
Fairbanks, Moses	100 00	5 50	5 45	5 50	5 45
Farnsworth, W. J.	100 00	4 81	4 76	4 81	4 76
Frost, Harriett P.	100 00	5 50	5 45	5 50	5 45
Frothingham, F. E.	200 00	9 12	9 03	9 12	9 03
Gerry, Louis C.	100 00	5 50	5 45	5 50	5 45
Fiske, Henry	200 00		7 82		7 82
Gordon, J. W. L.	200 00	9 22	9 14	9 22	9 14
Gowing, Clifford	100 00	5 50	5 45	5 50	5 45
Gowing, George A.	100 00	5 50	5 45	5 50	5 45
Gowing, Mary K.	200 00	11 00	10 90	11 00	10 90
Gowing, Moses	500 00	27 50	27 25	27 50	27 25
Grau, John A.	100 00	5 50	5 45	5 50	5 45
Greenwood, Horatio	50 00	2 75	2 72	2 95	2 72
Greenwood, Jackson	100 00	5 50	5 45	5 50	5 45
Greenwood, Walter J.	100 00	5 50	5 45	5 50	5 45
Hayden, Lydia	100 00	5 50	5 45	5 50	5 45
Heald, Charles K.	150 00	8 25	8 17	8 25	8 17
Leonard, Rev. Levi W.	100 00	5 50	5 45	5 50	5 45
Leonard, Dr. W. S.	100 00	5 50	5 45	5 50	5 45
Jackson, W. K.	200 00	11 00	10 90	11 00	10 90
Laughlin, J. L. & L. C.	150 00	8 25	8 17	8 25	8 17
Mason, Charles K.	250 00	13 75	13 62	13 75	13 62
Mason, Lydia	200 00	11 00	10 90	11 00	10 90
Mason, Milton	100 00	5 50	5 45	5 50	5 45
Maynard, Abel	100 00	5 50	5 45	5 50	5 45
Metcalf, Ethel & Nelson	200 00	11 00	10 90	11 00	10 90
Moore, Frank C.	100 00	5 13	5 08	5 13	5 08
Morse, Thaddeus	200 00	11 00	10 90	11 00	10 90
McKittrick, Mrs. T. H.	50 00	2 75	2 72	2 75	2 72
Perry, Sarah	100 00	5 50	5 45	5 50	5 45
Piper, G. A. & Adams, F. A.	150 00	8 25	8 17	8 25	8 17
Piper, Jonas & Fred S.	200 00	9 94	9 48	9 94	9 48
Proctor & Lord	100 00	5 50	5 45	5 50	5 45
Rideout, Caroline	100 00	5 50	5 45	5 50	5 45
Robbe, James	100 00	5 50	5 45	5 50	5 45
Rowe, W. B. F.	100 00	5 50	5 45	5 50	5 45
Shallcross, Cecil F.	100 00	5 50	5 45	5 50	5 45
Silsbee, Martha	200 00	11 00	10 90	11 00	10 90
Smith, Henry H.	50 00	2 75	2 72	2 75	2 72
Smith, Joseph Lindon	200 00	9 62	9 52	9 62	9 52
Stribling, Mildred C.	200 00	10 30	10 21	10 30	10 21
Schoeph, Albin K.	200 00	9 12	9 03	9 12	9 03
Townsend, C. H. & J. G.	100 00	5 50	5 45	5 50	5 45
Townsend, Sarah F.	100 00	5 50	5 45	5 50	5 45
True, Abbott Fiske	150 00	8 25	8 17	8 25	8 17
Turner, Lydia T.	50 00	2 75	2 72	2 75	2 72
Townsend, Kate	200 00	8 88	8 79	8 88	8 79
Upton, John	100 00	5 50	5 45	5 50	5 45
Wales, Mary Anne	250 00	13 75	13 62	13 75	13 62
Warren, Jesse & Jane	100 00	5 50	5 45	5 50	5 45
Yardley, William	100 00	4 42	4 37	4 42	4 37
Totals	\$9,425 00	\$472 07	\$495 49	\$472 07	\$495 49

REPORT OF THE DUBLIN FIRE DEPARTMENT

From January 1 to December 31, 1960, the Department answered seventeen calls. Five of these were for grass or brush fires, six for chimney fires, and six were of miscellaneous origin.

The air horn has been installed at Gilman's Garage to take care of the southeast part of town for fires and Civil Defense purposes.

\$380.49 of the \$500 appropriation was spent for water holes and the improvement of roads leading to same.

The Dublin Fire Department now consists of forty-three members. The Dublin Firemen wish to thank all those who so generously supported their annual fund raising dance held last summer.

To the officers and members of the Department, who have faithfully served and to the Board of Selectmen whose fine co-operation has been most helpful, I wish to express sincere thanks.

HAROLD T. SHOOK, Chief

AUDITORS' REPORT

SMITH, BATCHELDER, SMITH, RUGG & DARLING

CERTIFIED PUBLIC ACCOUNTANTS

40 MECHANIC STREET, KEENE, NEW HAMPSHIRE

January 31, 1961

Board of Selectmen
Dublin, New Hampshire

Gentlemen:

We have examined the balance sheet of the Town of Dublin, New Hampshire as of December 31, 1960 and the related statements of revenues and appropriations and expenditures for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

Scope of the Examination

Explanatory comments on the major balance sheet items follow:

Cash on hand and in bank-treasurer-\$27,636.59. Cash in bank was reconciled with the treasurer's books and the balance per bank statement was confirmed by corresponding directly with the depository.

Taxes receivable-\$10,282.55. The uncollected taxes agreed with the collector's detailed listing. Approximately 86% of the outstanding property taxes were verified by corresponding directly with the taxpayers.

Capital reserve fund-\$3,248.41. The sum of \$2,000.00 was transferred from the general fund as voted by the Town. Interest received amounted to \$41.57. This fund is in the custody of the trustees of trust funds.

Due to school department-\$27,779.74. The balance due to the school department was computed as follows:

Owed to school department, Dec. 31, 1959	\$32,779 33
Appropriated 1960	67,779 74
	<hr/>
	\$100,559 07
Paid to school district treasurer, 1960	72,779 33
	<hr/>
Due to school department, Dec. 31, 1960	\$27,779 74

Unappropriated surplus-\$9,848.10. This balance represents the net assets of the general fund as reflected by the books and as ascertained from other sources.

Revenues and Appropriations

The receipts as shown by the records were verified from the remitter insofar as practicable. The total receipts and disbursements as reflected in the Selectmen's books agreed with those recorded in the Treasurer's books. An inspection of vouchers and cancelled checks indicated that the disbursements were supported by invoices or other documents and were being properly recorded.

Trust Funds

The balance of cash on deposit in the checking account and in the various savings accounts was confirmed to us directly by the depository. Securities on hand were inspected by us. We verified the dividends and interest received during the year.

The income received during the year on common fund investments was distributed to the various funds included in the common fund on a proportionate basis. Disbursements were made to various beneficiaries of the trusts. The Town was paid \$472.07 as a reimbursement for wages paid on cemetery work. This check was not received by the Town until January 30, 1961, so is not included as a receipt during 1960 by the Treasurer. Cancelled checks for these disbursements were not made available to us as of January 31, 1961, so we were unable to complete the audit. These checks were apparently lost.

Dublin Public Library Fund

We inspected securities on hand and confirmed the balance in the various savings accounts by direct correspondence with the banks. The library trustees paid \$267.63 to the Town of Dublin. Of this amount, \$119.07 was received by the Treasurer in January 1961, after his books were closed for the year, and is shown on the financial statement as an account receivable. The balance, \$148.56, was traced to the cash receipts book of the Treasurer.

Insurance Coverage and Surety Bonds

Policies inspected by us indicated coverage as follows:

FIRE:

Frame barn on main road from Dublin to Peterborough	\$3,000 00
Contents	3,000 00
Tractor shed	250 00
Contents	250 00
Dublin Town House	15,900 00
Contents	3,000 00
Dublin Public Library	18,000 00
Contents	10,000 00

LIABILITY—VEHICLES:

Bodily injury	10/20,000 00
Property damage	5,000 00
Workmen's Compensation	Standard

ACCIDENT:

Fire department and forest fire volunteers	Per schedule
--	--------------

SURETY BONDS:

Glen H. Scribner, Treasurer	
term beginning March 8, 1960	10,000 00
Belle F. Gowing, Tax Collector	
term beginning March 8, 1960	15,000 00
Glen H. Scribner, Town Clerk	
term beginning March 8, 1960	1,000 00
Richard B. Scribner, Deputy Town Clerk	
term beginning April 10, 1960	1,000 00
E. Bertell Pierce, Road Agent	
term beginning March 8, 1960	1,000 00
Robert C. McQuillen, Trustee of Trust Funds	
term beginning March 10, 1959	6,500 00
Philip F. McLellan, Trustee of Trust Funds	
term beginning March 8, 1960	6,500 00
Edward F. Whitney, Trustee of Trust Funds	
term beginning March 11, 1958	6,500 00

In our opinion, the balance sheet of the Town of Dublin, New Hampshire, and the related statements of revenues and appropriations and expenditures present fairly the financial position of the Town as of December 31, 1960 and the results of its operations for the year then ended. We did not complete the examination of the Trust funds.

Very truly yours,

SMITH, BATCHELDER, SMITH, RUGG & DARLING

PLANNING BOARD REPORT FOR 1960

During January the Planning Board concluded its discussion of the proposed zoning ordinance to be presented at Town Meeting. A preliminary report dated January 29, 1960 relative to the zoning of the town was filed with the Town Clerk. Two public hearings were held, one on January 29 at the Town Hall, the second on February 1 at the School House.

As a result of its investigations, discussions and the public hearings a final report, dated February 2, recommending the adoption by the Town of a series of zoning regulations, was filed with the Town Clerk.

The ordinance was not adopted at the Town Meeting.

When the Town Hall was condemned as a meeting place for large groups, the Selectmen requested that the Planning Board confer with them to consider what alternatives should be presented at Town Meeting in regard to repairing or replacing the Town Hall and Fire Station.

Therefore the Planning Board has met a number of times with the Selectmen, and the whole situation has been considered from every angle. Mr. Alexander James was engaged by the Selectmen to supervise the investigation. He has done a great deal of work with engineers and plans to determine the real condition of the Town Hall and the possibilities of its future. Facts, figures and estimates have been examined and weighed by the Planning Board with the Selectmen. As a result of these deliberations several possible alternatives to solve the Town Hall dilemma will be presented at the Town Meeting.

NANCY N. LEHMANN, Secretary
Dublin Planning Board

HEALTH DEPARTMENT

January 13, 1961

Under the New Hampshire State Department of Health and in cooperation with the School Public Health Nurse, two immunization clinics were held in Dublin during 1960.

Poliomyelitis Attendance 55

1st shots	9	Pre-school	30
2nd shots	19	School	17
3rd shots	13	Adults	8
4th shots	14		

Triple. Diphtheria, Tetanus, whooping cough and smallpox vaccinations.

Attendance 44 vaccinations 4

January 17, 1961

Would you please add to the report I just sent you on clinics that there were three Polio Clinics and Three Triple clinics held in Dublin.

Polio Attendance 91

1st shots	13
2nd shots	2
3rd shots	26
4th shots	50
Vaccinations	3

Triple shots attendance 45

1st shots	18
2nd shots	6
3rd shots	10
Boosters	26

Respectfully subitted,

ELIZABETH H. CORRIEL, R. N.

Public Health Nurse

LIBRARIAN'S REPORT

Three thousand seven hundred and ninety nine books were circulated during 1960. Of these 1053 were fiction, 1292 juvenile 1053 non fiction. 1760 visits were made to the library by borrowers, or for reference. Our circulation has improved. We hope for better results this year.

We were awarded Honorable Mention in the State National Library week contest. We had an excellent committee and a good program. Mrs. Edward Woodward and Mr. Judson Hale served as co-chairman. They were assisted by Mrs. Roderick Lysett, Mr. Andrew and David Elder, Mrs. Donald Jacobs, Mrs. John Haskins, Miss Janet Appleton, Mrs. Edward Whitney, and Mrs. William Walsh.

The week's events began on Sunday with a sermon on books by the Reverend Lyman Rutledge. Many different book and craft exhibits were on display in the store windows and library. There were movies, a book charade, and a mural made by the school children under the direction of Miss Appleton. Mr. Anthony Anable photographed many of these events, and if you have not seen these pictures we invite you to do so.

One of the highlights that week was an address written and delivered by Mr. Henry Allison. It was called **Old Dublin Days**, and Mr. Allison kept his large audience in rapt attention as he related the colorful past. He was most generous in answering questions at the end of his talk. This occasion was tape recorded for posterity. Mr. Allison has given the library a hard paper bound copy for our shelves.

The week ended with a potluck supper of international foods. It was followed by folk dancing and book awards. It is an evening we will long remember for a capacity audience and exotic dishes. It was most competently managed by Mrs. Walsh.

During August Miss Appleton exhibited eight of her oil paintings. This exhibit was warmly received. Plans are now being made to exhibit another local artist's works this summer.

The film program continues to be successful. During National Library Week these films will be shown: **Albert Schweitzer** (repeat by popular request) and **Family of Ghana**.

In November Mrs. Harland Richardson exhibited a number of her hooked rugs. So many people expressed enthusiasm, and wanted to know more about this old craft, that Mrs. Richardson volunteered her time and skill to teaching a class, beginning in January.

Mrs. Mary Walker gave her third demonstration on making Christmas wreaths, early in December. This observance of the season has added to the festivals of Christmas for all the children and adults who have walked out of the library with beautiful wreaths.

Mrs. Beekman Pool and her Brownies presented two model toy villages to be given to the two children reading the most books during the summer. One was awarded to Carol Cuddihee during Book Week. The other will be presented under a new reading program this year.

The many events mentioned exemplify so well the sharing of talents and skills by people of diverse abilities in the community. We remember how enchanted the children were when Mrs. Tudor Richards gave the puppet show, the year before last. We thank you all for making our library a vital part of the community. We hope it is by your wishes, and continued efforts, that we grow in this changing world.

The trustees and librarians were hosts for the area libraries in November, at a Neighborhood workshop meeting. The subject and book display was on books for teen agers. We thank Mr. Andrew Elder for carrying hundreds of books in and out of the library that evening.

Some of the duties of the trustees are to attend all board meetings, to determine policies, to prepare the budget, and to acquaint the public with the services of the library. It is the responsibility of the librarian to manage the library and to report plans and progress to the trustees. In book selection she must always build the collection to fit the needs of the community. We welcome your suggestions about books, programs, films, and other ideas you may have for better library service.

We thank the following people for their donation of books and magazines: Mr. and Mrs. Fred Eaton, Mr. and Mrs. Oscar Sewall, Mrs. Clarence Scribner, Mrs. Richard Niemela, Mrs. Pearl Raisenen, Mrs. Kenneth Johnson, Mrs. Clyde Leonard, Mrs. Robb Sagendorph, Mrs. Louis Gerry, Mrs. Grenville Clark, and Dr. Fred S. Piper.

We thank these authors for autographed copies of their creative writing: Mrs. Edith Curtis, Mr. Charlton MacVeagh, Mr. Ernest Henderson, and Mr. Henry Allison.

DOROTHY WORCESTER

Librarian

REPORT OF THE TRUSTEES OF THE DUBLIN PUBLIC LIBRARY BUILDING

ENDOWMENT FUND INVESTMENTS

Amoskeag Savings Bank Book No. 181952	\$500 00
Cheshire County Savings Bank Book No. 3404	600 00
Monadnock Savings Bank Book No. 3586	658 83
Peterborough Savings Bank Book No. 9622	950 00
Peterborough Savings Bank Book No. 31088 (Henry N. Gowing Recognition Fund)	170 00
George A. Hamilton Library Fund:	
Peterborough Savings Bank Book No. 26482	1,000 00
63 Shares Chase Manhattan Bank Stock	1,636 50
30 Shares Hartford Electric Light Co. Stock	1,670 00
	<hr/>
	\$7,185 33

Income Received in 1960:

Amoskeag Savings Bank Book No. 181952	\$20 50
Cheshire County Savings Bank Book No. 3404	21 94
Monadnock Savings Bank Book No. 3586	27 60
Peterborough Savings Bank Book No. 9622	65 34
Peterborough Savings Bank Book No. 31088 (Henry N. Gowing Recognition Fund)	7 29
George A. Hamilton Library Fund:	
Peterborough Savings Bank Book No. 26482	\$46 48
63 Shares Chase Manhattan Bank Stock	150 60
Sale of fractional share of Chase Manhattan Bank Stock	14 34
30 Shares Hartford Electric Light Co. Stock	90 00
	<hr/>
Interest on hand end of 1959	\$444 09
Interest on hand end of 1959	640 48
	<hr/>
	\$1,084 57

Paid Out in 1960:

Aluminum storm windows & screens	\$39 50	
Painting outside woodwork of library	109 06	
Overdraft on amount raised by town	119 07	
	<hr/>	\$267 63

Amount of interest available end of 1960	\$816 94
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NELLIE A. CROSSLEY
MARIAN LEONARD
ARNE H. OLSEN
ARTHUR T. APPLETON
HENRY N. GOWING

Trustees of Dublin Public Library Building

SCHOOL DISTRICT REPORT

ANNUAL REPORT OF THE SCHOOL DISTRICT OF DUBLIN, NEW HAMPSHIRE

For the Year Ending June 30, 1960

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PART I. ADMINISTRATION AND ORGANIZATION

A. Officers of the School District

MODERATOR
William G. North

CLERK
Jean B. Wenigmann

SCHOOL BOARD	
C. Mitchell Wenigmann, Chr.	Term expires 1961
Hubert T. Pickford	Term expires 1962
Nellie A. Crossley	Term expires 1963

TREASURER
Glen H. Scribner

AUDITORS
Isabel F. Clukay Ethel L. Adams

SUPERINTENDENT OF SCHOOLS
Lewis F. Foote

HELPING TEACHER
Ronald P. Scott

TRUANT OFFICER
David R. Elder

SCHOOL NURSE
Jean Flewelling

SCHOOL PHYSICIAN
Mahlon R. Mason, M. D.

B. Dublin No-School Signal

In case of emergency when it seems inadvisable to have schools in session on any day, the No-School Signal will be given by sounding the signal (three blasts) on the fire alarm system at 7:30 A. M. It will also be announced over radio station WBZ and WKNE at the same time approximately.

Parents and pupils are urged to depend upon the fire signal, TV or radio for no-school notices. Telephone operators are no longer able to assist in giving no-school information.

C. Calendar

1961

April	21	Schools close—Spring Vacation
May	1	Schools reopen
May	30	Schools closed—Memorial Day
June	16	Schools close (Unless time lost)—Summer vacation

Sept.	6	Schools open
Oct.	20	Schools closed—Teachers' Convention
Nov.	23-24	Schools closed—Thanksgiving Recess
Dec.	20	Schools close—Christmas vacation

1962

Jan.	2	Schools reopen
Feb.	16	Schools close—Winter Vacation
Feb.	26	Schools reopen

D. Report of District Clerk

Polls open from 9 A. M. to 6 P. M. March 8th 1960.

The school meeting was called to order at 9:30 A. M.

The first article to be considered was Article V. It was voted that salaries for the district officers for the school year 1960-61 would be as follows: Chairman of the school board \$50.00, each other member \$25.00, treasurer \$50.00, clerk \$15.00, auditors \$10.00 each and that the moderator and ballot clerks be paid at the rate of \$1.25 per hour.

Article VI. Voted that the reports as printed be accepted and filed with the clerk.

Article VII. Laid on the table.

Article VIII. Voted that the school district raise and appropriate the sum of \$65,457.32 and authorized and directed the school board to apply against said appropriation such income as is estimated by the school board exclusive of state aid, and upon determination of the amount of state aid to be received by the school district during the next fiscal year, to authorize and direct the school board to apply against such appropriation the sum to be received from state aid and with the school district clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes.

This article was later reconsidered and increased by the sum of \$5,000 to be added to the contingency fund.

Article IX. Voted that the school board be authorized to make application for and to accept on behalf of the district such sums of monies as may be made available under the National Defense Education Act, Public Law 85-864 (for purposes outlined under Titles III, V, and VIII thereof) and that the district appropriate the sum of \$400.00 for said purpose, \$200.00 of which amount shall be raised as an assessment by the town and a like amount be received from federal sources, this amount to be raised in addition to the appropriation under Article VIII.

Officers elected:

Moderator—William G. North; Clerk—Jean B. Wenigmann;

Member of school board for 3 years—Nellie A. Crossley

Treasurer—Glen A. Scribner

Auditors—Isabel F. Clukay, Ethel Adams.

S/JEAN B. WENIGMANN

School District Clerk

E. Warrant

To the Inhabitants of the School District in the Town of Dublin qualified to vote in the district affairs:

You are hereby notified to meet at the Dublin Consolidated School in said district on the 14th day of March, 1961 at 9:00 o'clock in the forenoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors, and Committees in relation to any subjects embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see what sum the district will raise and appropriate for the purposes outlined under Titles III, V, or VIII, or any combination thereof, of the National Defense Education Act, Public Law 85-864, and to authorize the school board to make application for, to accept on behalf of the district, and to apply against this appropriation any or all grants or other funds which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire under the provisions of the National Defense Education Act.
10. To see if the district will reappropriate any uncommitted funds as of June 30, 1961, not to exceed the sum of \$5,000.00, to a Capital Reserve Fund for future additions and/or renovations to the Dublin Consolidated School, such monies to be placed in the hands of the Trustees of Trust Funds of the Town of Dublin.

Given under our hands at said Dublin this 27th day of February, 1961.

S/C. MITCHELL WENIGMANN
S/HUBERT T. PICKFORD
S/NELLIE A. CROSSLEY

PART II. INSTRUCTION

A. Instructional Staff as of December 31, 1960

TEACHER	POSITION	DEGREE AND TRAINING	EXPERIENCE	SALARY
Hunt, Philip J.	Principal, (1-8) & Gr. 7 & 8	B. S. '60, Bridgewater State Teachers College	0	\$4,200 00
Heney, Patricia C. (To 1/20/61)	Grades 5 & 6	B. E. '60, Keene Teachers College	0	4,000 00
Jacobs, Pauline M. (As of 1/23/61)	Grades 5 & 6	B. E. '44, Keene Teachers College	9	4,600 00
Clukay, Alice D.	Grade 4	B. S., '35, B. U.	18	4,600 00
Gilbo, Carolyn A.	Grade 3	B. E. '58, Keene Teachers College	2	4,000 00
Woodbury, Barbara D.	Grades 1 & 2	B. E. '55, Plymouth Teachers College	5	4,200 00

SUPERVISORS

Woodward, Lawrence F.	Music Supervisor	B. M., '58, B. U.	2	376 00
Picchi, Fosco J.	Art Supervisor	B.F.A. '59, Mass. College of Art; M.F.A. '60, Cranbrook Academy	0	384 00

There were three changes in the teaching staff this year. Mr. Philip J. Hunt replaced Mr. Paul Christiansen as principal and teacher of Grades 7 & 8, and Mrs. Patricia C. Heney replaced Mrs. Jeanne Deschenes as teacher of Grades 5 & 6. Mr. Fosco J. Picchi replaced Mr. Ormsby J. Buck as Art Supervisor.

B. School Program

The school year 1960-61 at the Dublin Consolidated School opened with an enrollment of 118. Changes in the teaching staff included Mr. Philip Hunt who replaced Mr. Paul Christiansen as principal and teacher of Grades 7 and 8, Mrs. Patricia Heney who replaced Mrs. Jeanne Deschenes as teacher of Grades 5 and 6, and Mr. Fosco Picchi who replaced Mr. Ormsby Buck as Art Supervisor. Mrs. Heney found it necessary to resign as of January 20, 1961. We were fortunate in securing the services of Mrs. Pauline Jacobs to fill the vacancy.

During the year we have been able to enrich the students' learning situation with the purchase of supplementary supplies and books. Although this holds true in all fields, it particularly applies to the fields of reading and science. The recent installation of a TV set will provide supplementary materials in the areas of elementary science and social studies. The purchase of the set was made possible under Title III of the National Defense Education Act, federal and local matching funds.

We have joined the entire union in the inauguration of the Spalding method of teaching reading. This technique involves the teaching of phonics, as the basis for instruction in reading, writing, and spelling. We feel that the program is running smoothly, and we anticipate excellent results.

The school is continuing a program of interscholastic and intermural sports. We hope to develop skill and muscular coordination in our youngsters, and, equally important, a sense of fair play, sportsmanship, and teamwork. Again we would like to extend our thanks to Mr. Charlton MacVeagh for the use of his trampoline, a piece of equipment which gives the boys and girls a great deal of enjoyment, especially when the weather hampers outdoor activities.

Our thanks also to the Dublin Garden Club for its kind contribution of a membership to the Boston Museum of Science. This will enable us to take about thirty-five youngsters to the museum from which we are sure they will derive much useful information.

The cafeteria program has run smoothly under the direction first of Mrs. Pearl Vorce, and now under the direction of Mrs. Ruth Brening, with the capable assistance of Mrs. Anna O'Rourke. We are indeed fortunate to have such fine lunches provided for the youngsters.

Mr. Albert Rajaniemi has continued to do an excellent job in maintaining the school. None could complain about the fine

condition in which he keeps the school and its grounds. We are certainly proud of the way he maintains the school throughout the year.

PHILIP J. HUNT
RONALD P. SCOTT
LEWIS F. FOOTE

PART III. SCHOOL PLANT

A. Repairs

In addition to the regular summer cleaning the following repairs have been made:

1. The main hallways in the building have been painted.
2. New shades were put in all classrooms.
3. The exterior of the window casings was painted.
4. There was wiring work including a new main switch, new fuse panel, and new power lines brought into the building.
5. A new water pump, including piping, was installed.
6. A new clock system was installed.
7. A new stainless steel counter was installed in the kitchen.
8. The brick work was pointed up.
9. There was some patching of the hardtop surface around the school, especially where the school busses load and discharge.

B. Insurance

Fire Insurance on Dublin Consolidated School and Contents	\$88,000 00
Boiler Insurance, Property & Liability	10,000 00
Workmen's Compensation & Employers' Liability	25,000 00
Public & Employees' Liability	
Bodily injury	\$100,000 each person \$300,000 each accident

PART IV. FINANCE

A. Report of School District Treasurer for the Fiscal Year July 1, 1959 to June 30, 1960

SUMMARY

Cash on hand July 1, 1959 (Treasurer's bank balance)		\$3,384 22
Received from Selectmen:		
Current Appropriation	\$53,779 33	
Received from State Treasurer:		
State Funds, School Lunch & Milk Program	811 32	
Federal Funds, Federal Matching Funds (N.E.D.A.)	171 03	
Received from Tuitions	1,108 00	
Received as Income from Trust Funds	870 54	
Received from all other Sources	473 83	
	<hr/>	
Total Receipts		\$57,214 05
		<hr/>
Total Amount Available for Fiscal Year (Balance and Receipts)		\$60,598 27
Less School Board Orders Paid		\$58,167 68
		<hr/>
Balance on hand June 30, 1960 (Treasurer's Bank Balance)		\$2,430 59

S/GLEN H. SCRIBNER
District Treasurer

July 15, 1960

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dublin of which the above is a true summary for the fiscal year ending June 30, 1960 and find them correct in all respects.

S/ISABEL F. CLUKAY
S/ETHEL L. ADAMS

July 18, 1960

Auditors

B. SCHOOL BOARD'S FINANCIAL REPORT AND BUDGETS

	Expenditures 1959-60	Budget 1960-61	Revised Budget 1960-61	Budget 1961-62
ADMINISTRATION:				
1. Sal. of Dist. Officers	\$250 65	\$245 00	\$245 00	\$245 00
2. Sal. of Supt.	662 20	688 50	688 50	728 45
3. Tax for State Wide Super.	272 00	296 00	298 00	302 00
4. Sal. of Other Adm. Personnel	626 20	655 00	655 00	711 32
5. Supplies & Expenses	442 40	405 32	405 32	424 72
INSTRUCTION:				
6. Teachers' Salaries	22,627 00	23,400 00	22,120 00	23,608 00
6a. Helping Teacher	369 80	399 50	399 50	437 07
7. Books & Other Inst. Aids	557 86	575 00	600 00	605 00
8. Scholars' Supplies	731 52	1,265 00	1,350 00	1,265 00
10. Supplies & Other Exp.	755 64	920 00	920 00	1,267 00
OPERATION OF SCHOOL PLANT:				
11. Salaries of Custodians	2,450 00	2,694 00	2,694 00	2,765 00
12. Fuel	1,284 67	1,511 00	1,345 00	1,345 00
13. Water, Light, Supplies and Exp.	1,006 02	1,000 00	1,000 00	1,000 00
MAINTENANCE OF SCHOOL PLANT:				
14. Repairs & Replace.	1,673 49	2,985 00	2,800 00	2,655 00
AUXILIARY ACTIVITIES:				
15. Health Supervision	500 99	535 00	535 00	560 00
16. Transportation	7,172 00	7,172 00	7,172 00	7,172 00
17. Tuition	11,657 83	16,085 00	16,019 00	17,490 00
18a. School Lunch	1,651 98	650 00	650 00	650 00
FIXED CHARGES:				
19. Retirement	1,793 99	1,916 00	1,835 00	1,900 00
20. Ins. Treas. Bonds & Exp.	744 91	1,070 00	740 00	829 00
CAPITAL OUTLAY:				
23. New Equipment	466 70	890 00	890 00	756 00
DEBT, INTEREST & OTHER CHARGES:				
27. Contingency	_____	5,500 00	8,344 00	800 00
Net Expenditures	\$57,697 85	\$70,857 32	\$71,705 32	\$67,515 56
Plus Refunds	469 83			
Gross Expenditures	\$58,167 68			
Cash on hand, June 30	2,430 59			
	<u>\$60,598 27</u>			

INCOME

Cash on Hand July 1	\$3,384 22	\$1,478 58	\$1,478 58	\$3,344 00
Tuition	1,108 00	599 00	1,447 00	1,060 00
Trust Funds	870 54	800 00	800 00	800 00
Federal Funds:				
School Lunch	811 32			
N.D.E.A.	171 03	200 00	200 00	
Other	4 00			
Total: Non-Tax Income	\$6,349 11	\$3,077 58	\$3,925 58	\$5,204 00
Assessment	53,779 33	67,779 74	67,779 74	62,311 56
Net Receipts	\$60,128 44	\$70,857 32	\$71,705 32	\$67,515 56
Plus Refunds	469 83			
Gross Receipts	\$60,598 27			

SUPERINTENDENT'S TOTAL SALARY 1959-60

Peterborough	\$3,133 90
Jaffrey	2,671 90
Dublin	662 20
Hancock	523 60
Rindge	654 50
Sharon	53 90
State's Share	2,500 00
Total	\$10,200 00

HELPING TEACHER'S TOTAL SALARY 1959-60

Peterborough	\$1,750 10
Jaffrey	1,492 10
Dublin	369 80
Hancock	292 40
Rindge	365 50
Sharon	30 10
State's Share	2,500 00
	\$6,800 00

C. Detailed Account of Expenditures For Year Ending June 30, 1960

ADMINISTRATION

1. SALARIES OF DISTRICT OFFICERS:

Nellie A. Crossley, Ch. of school board	\$50 00	
C. Mitchell Wenigman, school board	25 00	
Hubert T. Pickford, school board	25 00	
Jean Wenigman, district clerk	15 00	
Glen H. Scribner, treasurer	50 00	
William North, moderator	13 13	
Mary Rajaniemi, ballot clerk	13 13	
Daniel O'Rourke, ballot clerk	13 13	
Anna Ackerman, ballot clerk	13 13	
Taimi Woodward, ballot clerk	13 13	
Isabel Clukay, auditor	10 00	
Ethel Adams, auditor	10 00	
		\$250 65

2. Superintendent's Salary (Dublin's Share):	
Supervisory Union No. 47	\$662 20

3. Tax For State Wide Supervision:	
Supervisory Union No. 47	\$272 00

4. Salaries of Other Administrative Personnel:

Supervisory Union No. 47	\$576 20	
Paul Christiansen, school census	50 00	
		\$626 20

5. Supplies and Expenses:

American School Board Journal, sub.	\$8 25	
Sim's Press, Inc., ballots	32 25	
N. H. Dept. of Public Welfare, OASI adminis.	4 24	
Supervisory Union No. 47, budget	349 59	
Glen H. Scribner, stamped envelopes	18 20	
Glen H. Scribner, reimbursement	5 56	
N. H. School Boards As., dues	10 00	
First Nat'l Bank of Peterborough, stop order	1 00	
Phyllis S. Worcester, Dist. meeting exp.	6 49	
Edson C. Eastman Co., Treas. cash book	12 38	
		\$447 96

Credit:

Check erroneously deposited	\$5 56
	\$442 40

INSTRUCTION

6. Principal's and Teachers' Salaries:	
Supervisory Union No. 17, Helping	
Teacher	\$369 80
Paul E. Christiansen	5,000 00
Alice D. Clukay	4,350 00
Jeanne Deschenes	4,100 00
Carolyn A. Gilbo	3,750 00
Barbara D. Woodbury	3,767 50
Ormsby J. Buck	408 00
Lawrence F. Woodward	344 00
Pauline M. Jacobs	840 00
Georgia L. Eaves	60 00
Patricia Hall	7 50
	<hr/>
	\$22,996 80

7. Books and Other Instruction Aids:	
D. C. Heath & Co., books	\$82 84
Iroquois Publishing Co., books	29 84
Row, Peterson Co., books	37 34
Silver Burdett Co., books	92 55
The L. W. Singer Co., books	10 85
Jaffrey School District, books	13 79
Follett Publishing Co., books	27 72
C. S. Hammond & Co., globes	33 90
Denoyer-Geppert Co., maps & charts	49 59
Ginn and Company, books	46 14
Scott, Foresman & Co., books	78 43
J. L. Hammett Co., instructions material	3 95
Milton Bradley Co., instruc. material	2 36
Rand McNally Co., books	48 56
	<hr/>
	\$557 86

8. Scholars' Supplies:	
Arthur Brown & Bro., Inc., art supplies	\$2 57
Cardigan Sport Store, Phys. Ed. supplies	3 15
McCormick-Mathers Pub. Co., workbooks	25 74
The Ruwe Pencil Co., pencils	5 59
The L. W. Singer Co., workbooks	9 91
Ellis Smith, magic markers	12 73
Jaffrey School Dist., supplies	2 23
Benton Review Pub. Co., workbooks	6 79
Follett Publishing Co., workbooks	18 82
Milton Bradley Co., classroom supplies	99 76
Milton Bradley Co., art supplies	141 82
World Book Co., workbooks	\$38 87
George C. Throop, decals	5 00
Ruth Eaves, magazine subscriptions	21 50

Pioneer Office Appliance Co., duplicator supplies	70 55	
Scott, Foresman & Co., workbooks & tests	93 52	
The Judy Co., classroom supplies	21 14	
J. B. Lippincott Co., workbooks	37 28	
Sim's Press, Inc., report cards	5 00	
Rand McNally Co., workbooks	1 18	
Silver Burdett Co., tests	8 88	
American Education Publ., weeklies	63 00	
News Map of the Week, Inc., weeklies	19 75	
Aborn Chemical Indus., classroom sup.	12 91	
A. H. Rice Co., record forms	3 83	
		<hr/>
		\$731 52

10. Supplies and Other Expenses:

N. E. Tel. & Tel. Co., telephone	\$162 25	
Peterborough School Dist., art film	2 07	
Carolyn Gilbo, reading conference	33 94	
Houghton Mifflin Co., books	2 56	
Random House, Inc., books	3 06	
B. U. Sargent Camp, 6th grade camp	378 00	
Harold Clukay, field trips	177 00	
Supervisory Union No. 47, tests	34 52	
Supervisory Union No. 47, supplies	8 38	
Supervisory Union No. 47, travel & conferences	21 51	
Elliott S. Allison, nature study	150 00	
Paul Christiansen, petty cash expenses	15 00	
Martin Murray Corp., Library of Science	36 76	
Benefic Press, books	15 34	
Creative Educa. So., Inc., science books	30 71	
Ginn & Company, books	7 09	
Golden Press, Inc., encyclopedias	39 50	
F. E. Compton & Co., encyclopedia supplement	2 95	
		<hr/>
		\$1,120 64
Credit: Sargent Camp Funds collected	365 00	
		<hr/>
		\$755 64

OPERATION OF SCHOOL PLANT

11. Salary of Custodian:

Albert Rajaniemi	\$2,450 00
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12. Fuel:

Dublin Oil Co., oil	\$1,233 42	
V. E. Walker, gas	51 25	
	<hr/>	\$1,284 67

13. Water, Lights, Supplies, Expenses:

Public Service Co. of N. H., electricity	\$585 62	
Central Paper Products Co., paper goods & soap	45 10	
Seamans Supply Co., bulbs	25 74	
Hillyard Sales Co., custodial supplies	126 85	
J. I. Holcomb Mfg. Co., custodial sup.	73 24	
Richco Products Co., cust. & hygienic supplies	24 00	
Aborn Chemical Industries, custodial supplies	13 21	
Mt. Kilburn Paper Co., paper towels	89 60	
Albert Rajaniemi, workshop expense	3 25	
Peterborough School Dist., transp. to workshop	1 71	
C. A. Cross & Co., custodial supplies	9 98	
First Nat'l Stores, tissues	12 00	
	<hr/>	\$1,010 30
Credit: Hillyard Co., discounts		4 28
		<hr/>
		\$1,006 02

MAINTENANCE OF SCHOOL PLANT

14. Repairs & Replacements:

Hickox Electric, labor & materials	\$17 92
Albert Rajaniemi, paint & labor	489 79
Standard Duplicating Mach. Corp., duplicator	235 50
Hillyard Sales Co., maintenance sup.	139 25
J. I. Holcomb Mfg. Co., maintenance supplies	9 65
C. L. Haskell, flame proofing curtains	85 00
High-Standard, Inc., corkboard	15 00
Milton Bradley Co., classroom equip.	8 80
Monadnock Lbr. Co., lumber & locks	12 51
N. H. Fire & Safety Equipment Co., battery	4 00
N. H. Fire & Safety Equipment Co., recharging extinguishers	7 50
Town of Dublin, plowing	191 05
Merrimack Farmers' Exchange, salt	3 94
Howard Chase, tuning pianos	12 08

Orvel B. Peirce Co., refrigerator evap.	54	80	
Knowlton & Stone Co., lock & door closer	29	08	
Simplex Time Recorder Co., clock			
control modification	235	00	
H. L. Holden Co., counter top	57	62	
Alfred G. Pellerin, rubbish removal	100	00	
V. E. Walker, labor & materials	48	79	
			<hr/>
			\$1,757 28
Credits:			
Voided check from previous year	75	00	
Hillyard Co., discounts	8	79	
			<hr/>
			\$83 79
			<hr/>
			\$1,673 49

AUXILIARY ACTIVITIES

15. Health Supervision:

Peterborough School Dist., record forms	\$2	55	
G. H. Tilden & So., record forms	3	00	
Jean F. Flewelling, school nurse, salary	350	00	
Jean F. Flewelling, school nurse, phone			
calls	1	00	
Mahlon R. Mason, M.D., school			
physician	100	00	
Bernice K. Cowan, school nurse, salary	44	44	
			<hr/>
			\$500 99

16. Transportation:

Harold A. Clukay, contract	\$5,072	00	
Alfred G. Pellerin, contract	2,100	00	
			<hr/>
			\$7,172 00

17. Tuition:

Peterborough School District	\$8,139	76	
Jaffrey School District	1,900	72	
Union School District (Keene)	776	00	
Marlboro School District	841	35	
			<hr/>
			\$11,657 83

18a. School Lunch

Federal Funds	\$926	67	
District Funds	650	00	
Nellie Crossley, workshop expenses	19	76	
Nellie Crossley, NHSFS annual meeting	12	60	
Interstate Restaurant Equip. Co., sup.	17	10	
John Sexton & Co., supplies	12	85	
Central Paper Products Co., paper goods	13	00	
			<hr/>
			\$1,651 98

FIXED CHARGES

19. Retirement:

Supervisory Union No. 47, budget	\$55 21	
Treas. State of N. H., Social Security	527 16	
N. H. Teachers' Retirement System	1,126 15	
N. H. Employees Retirement System	85 47	
		\$1,793 99

20. Insurance, Rent:

Supervisory Union No. 47, budget	\$51 60	
Bergeron Ins. Agency, fire insurance	519 21	
Bergeron Insurance Agency, bonds	33 00	
The Bellows-Nichols Agency, workmen's compensation	99 83	
The Bellows-Nichols Agency, public & teachers' liability	41 27	
		\$744 91

CAPITAL OUTLAY

23. New Equipment:

Kenney Bros., Inc., desks & chairs	\$127 50	
Cambosco Scientific Co., science equip.	88 30	
Cascade School Supplies, Inc., science cabinet	229 50	
W. M. Welch Mfg. Co., science equip.	21 40	
		\$466 70
Total Expenditures		\$57,697 85

D. School Lunch Program

Financial Statement July 1, 1959 to June 30, 1960

Beginning Balance, July 1, 1959	\$170 75
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RECEIPTS:

Lunch Sales—Children	\$3,238 39	
Lunch Sales—Adults	326 16	
Reimbursement	926 67	
District Appropriations	650 00	
Misc. Cash	260 06	
		\$5,401 28
Total Receipts		\$5,401 28
Total Available		\$5,572 03

EXPENDITURES:

Food	\$3,023 84	
Labor	2,072 91	
Equipment	1 47	
All Other Expenditures	19 90	
	<hr/>	
Total Expenditures		\$5,118 12
		<hr/>
Balance, June 30, 1960		\$453 91

Balance Sheet Fiscal Year Ended June 30, 1960**ASSETS:**

Cash on hand June 30, 1960	\$453 91	
Accounts Due:		
Milk Claim	29 58	
Food Inventory	75 00	
	<hr/>	
Total Assets		\$558 49

LIABILITIES:

Total Liabilities	Excess of Assets over	
Liabilities		\$558 49
		<hr/>
Grand Total		\$558 49

E. Notification of School Assessment, 1960**EXPENDITURES (1960-61)**

Current Expenditures	\$64,967 32	
New Equipment	490 00	
Special appropriations N.E.E.A.	400 00	
Capital Reserve	5,000 00	
	<hr/>	
Total Appropriation		\$70,857 32

RECEIPTS (1960-61)

Balance, June 30, 1960, Less Liabilities		
(Estimate)	\$1,478 58	
Federal Aid (Estimate) N.D.E.A.	200 00	
Tuition (Estimate)	599 00	
Trust Funds (Estimate)	800 00	
Assessment Required to Meet School		
District Appropriation	67,779 74	
	<hr/>	
Total Appropriation		\$70,857 32

CERTIFICATES

TO THE BOARD OF SELECTMEN:

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Dublin school district held March 8, 1960.

July 8, 1960 S/JEAN B. WENIGMANN
Clerk of the School District

TO THE STATE DEPARTMENT OF EDUCATION:

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1960-61, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Revised Statutes Annotated, Chapter 197, Section 20.

July 8, 1960 S/C. MITCHELL WENIGMANN
Chairman of the School Board

F. Balance Sheet June 30, 1960

ASSETS:

Cash on hand June 30, 1960 (including building fund)	\$2,430 59
Accounts Due to District:	
From State S. L. claim	117 84
Peterborough School District	51 84
	<hr/>
Total Assets	\$2,600 27

LIABILITIES:

Accounts Owed by District:	
Dublin School Lunch	\$2 49
Knowlton & Stone	3 29
Rodney Woodman	11 10
Westmoreland School Dist.	141 72
Sullivan School District	159 00
N. E. Building Special	367 37
Alstead School District	111 72
Vacuum cleaner	325 00
	<hr/>
Total Liabilities	\$1,121 69
Surplus (Excess of Assets Over Liabilities)	1,478 58
	<hr/>
Grand Total	\$2,600 27

STATUS OF SCHOOL NOTES AND BONDS—NONE

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

S/C. M. WENIGMANN
S/HUBERT T. PICKFORD
School Board

July 25, 1960

S/LEWIS F. FOOTE
Superintendent

PART V. CHILD ACCOUNTING

A. Promotions to High School

The following twelve pupils as compared with seven in 1959 and seven in 1958 were promoted to high school in June, 1960: Carolyn Blount, Jane Gillespie, Carol Lewandowski, Carl Niemela, Bruce Phillips, Sandra Phillips, William Pickford, Peter Regan, John Wakeman, Frank White, Amy Whitney, and Gloria Winters.

B. High School Tuition Students

Thirty-six pupils for whom the Dublin School District is responsible for tuition enrolled in secondary schools last September as compared with thirty-one for the previous year:

PETERBOROUGH CONSOLIDATED SCHOOL:

Grade 9: Carolyn Blount, Rosamond Clukay, Carol Lewandowski, Carl Niemela, William Pickford, John Regan, Peter Regan, John Wakeman, Frank White and William White.

Grade 10: Joan Dunning, Jane Latti, Cecelia Lewandowski, and Thomas Walsh.

Grade 11: Ronald Babneau, Gene Bernier, and Monika Gebauer.

Grade 12: Raymond Bernier, Kenneth Clukay, Maxine Doyle, Lawrence Gilman, Rosemary Lewandowski, Wilfred Metivier, Richard Pickford, Sheila Pinney and Christine Rajaniemi.

CONANT HIGH SCHOOL:

Grade 10: Francis and Robert Sirois

MARLBORO HIGH SCHOOL:

Grade 9: Bruce and Sandra Phillips

Grade 11: Sue A. Phillips

Grade 12: George Phillips
 KEENE HIGH SCHOOL:
 Grade 9: Jane Gillespie
 Grade 10: John Wight and Jan Zeitz
 Grade 11: Karen Hyman

C. Statistics for the Year Ending June 30, 1960

Number of pupils registered	115
Average number of days schools were in session	177
Average membership	110.6
Average attendance	102.8
Aggregate number of days all pupils were in school	18202
Per cent of attendance	93.0
Average number of days each pupil was in school	164.6
Non-resident pupils (Tuition)	4
Pupils transported at district expense:	
Elementary	74
High	20
	—
	94

D. School Census as of September 1, 1960

Ages as of Sept. 1, 1960:

Less than	1 year	6
	1	12
	2	11
	3	11
	4	12
	5	14
	6	18
	7	9
	8	14
	9	13
	10	16
	11	15
	12	11
	13	18
	14	8
	15	11
	16	12
	17	11
Through	18	8
		—
	Total	230

E. Enrollment

As of January 20, 1961

DUBLIN CONSOLIDATED SCHOOL

Grade 1	19
2	11
3	11
4	13
5	17
6	14
7	9
8	16
Total	110

PART VI. AUXILIARY ACTIVITIES AND SPECIAL REPORTS

A. Health

The general health of children attending Dublin Consolidated School is good. I think a great deal of praise should be extended to your teachers who are in close everyday contact with the children. They are very observant of health problems and immediately discuss the same with the school nurse. The following report is for the school year September, 1959, through June, 1960.

	Total	Defects	Corrections
Physical Examinations (Grades 1-3-3-7)			
General	67	4	4
Teeth	29	20	5
Heights & Weights	103		
Vision Tests	120	22	19
Hearing Tests	102	3	3
Patch Tests	109	1	1
Home Visits	3		

In the spring of 1960 an immunization clinic was held at the school under the direction of the Public Health Department. This was open to all school children, pre-school children and Dublin residents. The number of persons immunized was as follows:

Diphtheria Tetanus	76
Polio Vaccine	146
Vaccinations	9

Seven children were helped through the Sight Conservation program of New Hampshire. All of these children required and received glasses.

The local Grange was kind enough to extend their help in establishing a Dental Health Program. Through the Bureau of Dental Health in Concord we were able to maintain this program for the coming year by matching funds. (The Grange presented \$50.00 and the State provides \$50.00). Dr. Lawrence of Peterborough consented to be our school dentist. In the spring a total of 29 students were examined and 13 students received emergency treatment.

This program is set up to give all children an opportunity to have good dental care. Many of our school children, whose parents are both working, are unable to receive care simply because of a transportation problem. We have tried to help all children receive annual dental care. We would like you to understand, however, that many families participating in this program pay all, or part of, the expense for their child.

The Health Office, with the help of Mr. Rajaniemi, acquired a locked cabinet for medical supplies and equipment.

I would like to express my appreciation to the teachers, the school board, and the local Grange for their wonderful cooperation throughout the year. Without their help many of the above programs would not have been successful.

JEAN FLEWELLING, R. N.
School Nurse

VITAL STATISTICS

BIRTHS

DATE	PLACE	BABY'S NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME
1959				
July 30	Peterborough	Judson Drake Hale, Jr.	Judson Drake Hale	Sally Ann Huberlie
1960				
Feb. 18	Peterborough	Margaret Ann Wilson	Robert Lawrence Wilson	Sue Ann Moloney
Mar. 30	Peterborough	Barry Lee White	Odus Bobby Ray White	Peggy Gail Rajaniemi
July 11	Peterborough	Patricia Elaine Durkee	Frank Robert Durkee	Elaine R. Pellerin
July 13	Peterborough	Steven Edward Blanchette	Arthur Blanchette	Edna Martha Niemela
July 18	Keene	Henry James (first) twin	Alexander R. James	Rosemary Puddington
		Robertson James (second) twin	"	"
Aug. 6	Keene	James Warren Whitney	Edward F. Whitney	Millicent B. Bowing
Sept. 23	Peterborough	Linda Jean Yeo	Harry William Yeo	Mary H. Huntington
Oct. 18	Peterborough	Mary Louisa Crossley	Edmund Crossley	Nellie Ann Smith
Nov. 2	Peterborough	Joanne Woodward	Fredrick P. Woodward	Betty Ann Maynard
Nov. 7	Keene	Robert Gardner Richards	Tudor Richards	Barbara Gertrude Day
Nov. 8	Keene	Brian Larson Elder	David R. Elder	Vera M. Larson
Nov. 15	Peterborough	John Frederic Fortin, Jr.	John Frederic Fortin	Linda Mae Babneau
Nov. 29	Peterborough	Daniel Larker Hale	Judson Drake Hale	Sara Ann Huberlie
Dec. 24	Peterborough	James Russell Eaves	Russell Fred Eaves	Glenna Grace Scribner

MARRIAGES

DATE	PLACE	NAME	RESIDENCE
1960			
Feb. 13	Milford	William Leslie Dyer Carolyn Roberts Clukay	Milford Dublin
Feb. 13	Keene	Stanley Edward Page Martiele Mary Phillips	Keene Dublin
April 30	Dublin	Arthur John Mason Janice Elinor Gibson	Congres, N. Y. Levonla, N. Y.
May 21	Dublin	Brian Anthony McDonald Lucille Aldaige Pellerin	Peterborough Dublin
May 21	Dublin	John Frederic Fortin Linda Mae Babneau	Peterborough Dublin
June 11	Dublin	William James Cooley Janice Ann Knight	Hartford, Conn. Dublin
June 18	Dublin	Francis Lee Weille Evelyn Cushman Higginson	Boston, Mass. Andover, Mass.
July 16	Harrisville	Aris Phillip Pelkey Annie Elizabeth Bennett	Jaffrey Dublin
Sept. 3	Claremont	Richard Kennedy Cole Kay Ellen Kamel	Dublin Claremont
Sept. 10	Dublin	Bertie Saville Linda Anne Niemela	Jaffrey Dublin
Oct. 15	Dublin	James Carleton Haddock Elizabeth Cabot	Manchester Dublin
Oct. 29	Peterborough	Edward Joseph Taylor Shirley Marie Sirois	Jaffrey Dublin
Oct. 29	Harrisville	Walter Albert Bennett, Jr. Pauline Maude Wheeler	Dublin Hudson
Nov. 8	Dublin	Richard Forrester Merrifield Janet Appleton	Keene Dublin

DEATHS

DATE	NAME	PLACE	AGE
1960			
Jan. 14	Marjorie Venable	Concord	78
Jan. 21	Hiram Abiff Carey	Peterborough	99
Mar. 12	Isaac Kuja	Westmoreland	84
April 17	Hilma L. Holmquist	Peterborough	84
Aug. 7	Marguerite L. Fowlie	Dublin	69
Nov. 9	William F. Rowe	Winchester	87
Nov. 11	William Lewis Foote	Dublin	86
Nov. 17	Alma Louise LeClerc	Dublin	74
Nov. 18	Jennie Maria Woodward	Keene	81
Dec. 19	Charles F. Lorette	Harrisville	40

CIVIL DEFENSE

"What good will Civil Defense do us in the event of a nuclear attack? We'll all be wiped from the face of the earth anyway." Perhaps this is the most common reason for indifference toward active participation in Civil Defense.

But consider for a moment that (1) a good military as well as a good civilian defense is a deterrent to war; (2) in the event of an emergency, no matter how catastrophic, people must and would instinctively act for survival. A pre-arranged Civil Defense plan, therefore, provides the actions best suited toward this end—for everyone—and, in doing so, is an important deterrent to panic. (3) With more and more nations becoming capable of waging nuclear war, the risk of such war is becoming increasingly greater. To ignore this risk at home makes as much sense as it would for our military to ignore it.

Our country's Civil Defense plan needs the cooperation of every State which, in turn, needs the cooperation of every town. The State plan cannot be effective if certain towns cannot be counted on to do their important segment of the overall plan. In the same manner, Dublin's plan is ineffectual unless every Dublin resident actively participates in it. Small as Dublin is, we are a unit of the whole and, therefore, fully as important as any other community, regardless of size.

"Active Participation" means:

(1) **KNOWING DUBLIN'S ALERT SIGNALS.** A steady 3 to 5 min. siren blast is the initial attack "warning." A wavy blast of the same duration is the "take cover" signal, which, incidentally, may come without the previous warning signal. The "all clear" is one short blast.

(2) **KNOWING WHAT TO DO (and doing it) WHEN THESE SIGNALS SOUND.** When the "warning" sounds go to your home; tune your radio to 640 or 1240, do not use the telephone, and stand by. On the "Take cover" signal, go to your basement or the best available place. Keep tuned to your radio after the "all clear" and remain at home. The Consolidated School children will be evacuated to their homes after the "all clear" under certain circumstances (but in all practise alerts)—so either make sure you are there or instruct your children (today) where to go if you are not. For the present, we shall practise this school evacuation only within the last half hour of the school day—between 2:30 P. M. and 3:00 P. M. Of course, an overall plan does not always suit the circumstances of every individual—so make sure you know what you should do and act accordingly in practise alerts.

Specific information about Dublin's plan in detail can be obtained from John Elder or myself—as well as literature on home shelters, emergency rations and so on.

Remember that inconvenience and self-sacrifice are sometimes necessary for an effective Dublin Civil Defense. And remember, too, that the alternative, with which we may soon have to deal, is indescribably worse.

JUDSON D. HALE
Dublin Civil Defense Director

